

United States Bankruptcy Court District of New Jersey				Voluntary Petition	
Name of Debtor (if individual, enter Last, First, Middle): Bartholomew, Dexter C			Name of Joint Debtor (Spouse) (Last, First, Middle): Bartholomew, Djenane		
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):			All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):		
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN (if more than one, state all) xxx-xx-2163			Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) xxx-xx-6068		
Street Address of Debtor (No. and Street, City, and State): 23 Dora Lane Holmdel, NJ <div style="text-align: right; font-size: small;">ZIP Code 07733</div>			Street Address of Joint Debtor (No. and Street, City, and State): 23 Dora Lane Holmdel, NJ <div style="text-align: right; font-size: small;">ZIP Code 07733</div>		
County of Residence or of the Principal Place of Business: Monmouth			County of Residence or of the Principal Place of Business: Monmouth		
Mailing Address of Debtor (if different from street address): <div style="text-align: right; font-size: small;">ZIP Code</div>			Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right; font-size: small;">ZIP Code</div>		
Location of Principal Assets of Business Debtor (if different from street address above):					
Type of Debtor (Form of Organization) (Check one box) <input checked="" type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)		Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other		Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding	
Chapter 15 Debtors Country of debtor's center of main interests: Each country in which a foreign proceeding by, regarding, or against debtor is pending:		Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).		Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.	
Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.		Chapter 11 Debtors Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,490,925 (<i>amount subject to adjustment on 4/01/16 and every three years thereafter</i>). Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).			
Statistical/Administrative Information <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.					THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors <div style="display: flex; justify-content: space-between; font-size: small;"> <input type="checkbox"/> 1-49 <input checked="" type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> OVER 100,000 </div>					
Estimated Assets <div style="display: flex; justify-content: space-between; font-size: small;"> <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input checked="" type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion </div>					
Estimated Liabilities <div style="display: flex; justify-content: space-between; font-size: small;"> <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input checked="" type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion </div>					

Voluntary Petition*(This page must be completed and filed in every case)*

Name of Debtor(s):

Bartholomew, Dexter C**Bartholomew, Djenane****All Prior Bankruptcy Cases Filed Within Last 8 Years** (If more than two, attach additional sheet)

Location Where Filed: - None -	Case Number:	Date Filed:
Location Where Filed:	Case Number:	Date Filed:

Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)

Name of Debtor: - None -	Case Number:	Date Filed:
District:	Relationship:	Judge:

Exhibit A

(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)

☐ Exhibit A is attached and made a part of this petition.

Exhibit B

(To be completed if debtor is an individual whose debts are primarily consumer debts.)

I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).

X /s/ Richard D. Trenk**July 17, 2015**

Signature of Attorney for Debtor(s)

(Date)

Richard D. Trenk**Exhibit C**

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

☐ Yes, and Exhibit C is attached and made a part of this petition.

☒ No.

Exhibit D

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

☒ Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

☒ Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.

Information Regarding the Debtor - Venue

(Check any applicable box)

- ☒ Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.
- ☐ There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.
- ☐ Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

Certification by a Debtor Who Resides as a Tenant of Residential Property

(Check all applicable boxes)

- ☐ Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

(Name of landlord that obtained judgment)

(Address of landlord)

- ☐ Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and
- ☐ Debtor has included with this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.
- ☐ Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

Voluntary Petition*(This page must be completed and filed in every case)*

Name of Debtor(s):

Bartholomew, Dexter C**Bartholomew, Djenane****Signatures****Signature(s) of Debtor(s) (Individual/Joint)**

I declare under penalty of perjury that the information provided in this petition is true and correct.
 [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.
 [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X /s/ Dexter C BartholomewSignature of Debtor **Dexter C Bartholomew****X /s/ Djenane Bartholomew**Signature of Joint Debtor **Djenane Bartholomew**

Telephone Number (If not represented by attorney)

July 17, 2015

Date

Signature of Attorney***X /s/ Richard D. Trenk**

Signature of Attorney for Debtor(s)

Richard D. Trenk

Printed Name of Attorney for Debtor(s)

Trenk, DiPasquale, Della Fera & Sodono, P.C.

Firm Name

347 Mount Pleasant Avenue**Suite 300****West Orange, NJ 07052**

Address

973-243-8600 Fax: 973-243-8677

Telephone Number

July 17, 2015

Date

*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X

Signature of Authorized Individual

Printed Name of Authorized Individual

Title of Authorized Individual

Date

Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

☐ I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

☐ Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X

Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Non-Attorney Bankruptcy Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)

Address

X

Date

Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. §110; 18 U.S.C. §156.

B 1D (Official Form 1, Exhibit D) (12/09)

**United States Bankruptcy Court
District of New Jersey**

In re **Dexter C Bartholomew
Djenane Bartholomew**

Debtor(s)

Case No.

Chapter

11

**EXHIBIT D - INDIVIDUAL DEBTOR'S STATEMENT OF COMPLIANCE WITH
CREDIT COUNSELING REQUIREMENT**

Warning: You must be able to check truthfully one of the five statements regarding credit counseling listed below. If you cannot do so, you are not eligible to file a bankruptcy case, and the court can dismiss any case you do file. If that happens, you will lose whatever filing fee you paid, and your creditors will be able to resume collection activities against you. If your case is dismissed and you file another bankruptcy case later, you may be required to pay a second filing fee and you may have to take extra steps to stop creditors' collection activities.

Every individual debtor must file this Exhibit D. If a joint petition is filed, each spouse must complete and file a separate Exhibit D. Check one of the five statements below and attach any documents as directed.

☐ 1. Within the 180 days **before the filing of my bankruptcy case**, I received a briefing from a credit counseling agency approved by the United States trustee or bankruptcy administrator that outlined the opportunities for available credit counseling and assisted me in performing a related budget analysis, and I have a certificate from the agency describing the services provided to me. *Attach a copy of the certificate and a copy of any debt repayment plan developed through the agency.*

☐ 2. Within the 180 days **before the filing of my bankruptcy case**, I received a briefing from a credit counseling agency approved by the United States trustee or bankruptcy administrator that outlined the opportunities for available credit counseling and assisted me in performing a related budget analysis, but I do not have a certificate from the agency describing the services provided to me. *You must file a copy of a certificate from the agency describing the services provided to you and a copy of any debt repayment plan developed through the agency no later than 14 days after your bankruptcy case is filed.*

☐ 3. I certify that I requested credit counseling services from an approved agency but was unable to obtain the services during the seven days from the time I made my request, and the following exigent circumstances merit a temporary waiver of the credit counseling requirement so I can file my bankruptcy case now. *[Summarize exigent circumstances here.]* _____

If your certification is satisfactory to the court, you must still obtain the credit counseling briefing within the first 30 days after you file your bankruptcy petition and promptly file a certificate from the agency that provided the counseling, together with a copy of any debt management plan developed through the agency. Failure to fulfill these requirements may result in dismissal of your case. Any extension of the 30-day deadline can be granted only for cause and is limited to a maximum of 15 days. Your case may also be dismissed if the court is not satisfied with your reasons for filing your bankruptcy case without first receiving a credit counseling briefing.

☐ 4. I am not required to receive a credit counseling briefing because of: *[Check the applicable statement.] [Must be accompanied by a motion for determination by the court.]*

☐ Incapacity. (Defined in 11 U.S.C. § 109(h)(4) as impaired by reason of mental illness or mental deficiency so as to be incapable of realizing and making rational decisions with respect to financial responsibilities.);

☐ Disability. (Defined in 11 U.S.C. § 109(h)(4) as physically impaired to the extent of being unable, after reasonable effort, to participate in a credit counseling briefing in person, by telephone, or through the Internet.);

☐ Active military duty in a military combat zone.

☐ 5. The United States trustee or bankruptcy administrator has determined that the credit counseling requirement of 11 U.S.C. § 109(h) does not apply in this district.

I certify under penalty of perjury that the information provided above is true and correct.

Signature of Debtor: _____

Dexter C Bartholomew

Date: July 17, 2015

☐ 4. I am not required to receive a credit counseling briefing because of: *[Check the applicable statement.] [Must be accompanied by a motion for determination by the court.]*

☐ Incapacity. (Defined in 11 U.S.C. § 109(h)(4) as impaired by reason of mental illness or mental deficiency so as to be incapable of realizing and making rational decisions with respect to financial responsibilities.);

☐ Disability. (Defined in 11 U.S.C. § 109(h)(4) as physically impaired to the extent of being unable, after reasonable effort, to participate in a credit counseling briefing in person, by telephone, or through the Internet.);

☐ Active military duty in a military combat zone.

☐ 5. The United States trustee or bankruptcy administrator has determined that the credit counseling requirement of 11 U.S.C. § 109(h) does not apply in this district.

I certify under penalty of perjury that the information provided above is true and correct.

Signature of Debtor: /s/ Dexter C Bartholomew
Dexter C Bartholomew

Date: July 17, 2015

B 1D (Official Form 1, Exhibit D) (12/09)

**United States Bankruptcy Court
District of New Jersey**

In re **Dexter C Bartholomew
Djenane Bartholomew**

Debtor(s)

Case No.
Chapter

11

**EXHIBIT D - INDIVIDUAL DEBTOR'S STATEMENT OF COMPLIANCE WITH
CREDIT COUNSELING REQUIREMENT**

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Every individual debtor must file this Exhibit D. If a joint petition is filed, each spouse must complete and file a separate Exhibit D. Check one of the five statements below and attach any documents as directed.

☐ 1. Within the 180 days **before the filing of my bankruptcy case**, I received a briefing from a credit counseling agency approved by the United States trustee or bankruptcy administrator that outlined the opportunities for available credit counseling and assisted me in performing a related budget analysis, and I have a certificate from the agency describing the services provided to me. *Attach a copy of the certificate and a copy of any debt repayment plan developed through the agency.*

☐ 2. Within the 180 days **before the filing of my bankruptcy case**, I received a briefing from a credit counseling agency approved by the United States trustee or bankruptcy administrator that outlined the opportunities for available credit counseling and assisted me in performing a related budget analysis, but I do not have a certificate from the agency describing the services provided to me. *You must file a copy of a certificate from the agency describing the services provided to you and a copy of any debt repayment plan developed through the agency no later than 14 days after your bankruptcy case is filed.*

☐ 3. I certify that I requested credit counseling services from an approved agency but was unable to obtain the services during the seven days from the time I made my request, and the following exigent circumstances merit a temporary waiver of the credit counseling requirement so I can file my bankruptcy case now. *[Summarize exigent circumstances here.]* _____

If your certification is satisfactory to the court, you must still obtain the credit counseling briefing within the first 30 days after you file your bankruptcy petition and promptly file a certificate from the agency that provided the counseling, together with a copy of any debt management plan developed through the agency. Failure to fulfill these requirements may result in dismissal of your case. Any extension of the 30-day deadline can be granted only for cause and is limited to a maximum of 15 days. Your case may also be dismissed if the court is not satisfied with your reasons for filing your bankruptcy case without first receiving a credit counseling briefing.

☐ 4. I am not required to receive a credit counseling briefing because of: *[Check the applicable statement.] [Must be accompanied by a motion for determination by the court.]*

☐ Incapacity. (Defined in 11 U.S.C. § 109(h)(4) as impaired by reason of mental illness or mental deficiency so as to be incapable of realizing and making rational decisions with respect to financial responsibilities.);

☐ Disability. (Defined in 11 U.S.C. § 109(h)(4) as physically impaired to the extent of being unable, after reasonable effort, to participate in a credit counseling briefing in person, by telephone, or through the Internet.);

☐ Active military duty in a military combat zone.

☐ 5. The United States trustee or bankruptcy administrator has determined that the credit counseling requirement of 11 U.S.C. § 109(h) does not apply in this district.

I certify under penalty of perjury that the information provided above is true and correct.

Signature of Debtor: /s/ Djenane Bartholomew
Djenane Bartholomew

Date: July 17, 2015

Certificate Number: 13791-NJ-CC-025821295



13791-NJ-CC-025821295

CERTIFICATE OF COUNSELING

I CERTIFY that on July 05, 2015, at 1:01 o'clock PM EDT, Djenane Bartholomew received from DebtorWise Foundation, an agency approved pursuant to 11 U.S.C. § 111 to provide credit counseling in the District of New Jersey, an individual [or group] briefing that complied with the provisions of 11 U.S.C. §§ 109(h) and 111.

A debt repayment plan was not prepared. If a debt prepayment plan was prepared, a copy of the debt prepayment plan is attached to this certificate.

This counseling session was conducted by internet.

Date: July 05, 2015 By: /s/Luz Rivera

Name: Luz Rivera

Title: Counselor

* Individuals who wish to file a bankruptcy case under title 11 of the United States Bankruptcy Code are required to file with the United States Bankruptcy Court a completed certificate of counseling from the nonprofit budget and credit counseling agency that provided the individual the counseling services and a copy of the debt repayment plan, if any, developed through the credit counseling agency. See U.S.C. §§ 109(h) and 521(b).

B4 (Official Form 4) (12/07)

**United States Bankruptcy Court
District of New Jersey**

In re **Dexter C Bartholomew
Djenane Bartholomew**

Debtor(s)

Case No.

Chapter

11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
CertusBank, N.A. c/o Patricia K. Burgess, Esq. Frost Brown Todd LLC 250 W. Main Street, Suite 2800 Lexington, KY 40507	CertusBank, N.A. c/o Patricia K. Burgess, Esq. Frost Brown Todd LLC Lexington, KY 40507	Personal guaranty of Small Business Association loans with regard to Debtors' businesses.	Contingent Unliquidated Disputed	4,225,000.00
The Bank of Princeton c/o Ryan L. DiClemente, Esq. Saul Ewing LLP 650 College Road East, Suite 4000 Princeton, NJ 08540	The Bank of Princeton c/o Ryan L. DiClemente, Esq. Saul Ewing LLP Princeton, NJ 08540	Personal Guaranty on behalf of GC Egg Harbor NJ Inc.	Contingent Unliquidated Disputed	2,700,000.00
Jai Santoshi Realty, LLC 7 Miller Court Moorestown, NJ 08057	Jai Santoshi Realty, LLC 7 Miller Court Moorestown, NJ 08057	Personal guaranty under Secured Term Note between DB Dining Group, LLC and Jai Santoshi Realty, LLC.	Contingent Unliquidated Disputed	1,500,000.00
Marie Conde 126 Laredo Drive Morganville, NJ 07751	Marie Conde 126 Laredo Drive Morganville, NJ 07751	Purchase Money Note secured by mortgage on 204 Kings Way, London, KY; 100 Ikebaha Path, Georgetown, KY; 2020 South Highway 27, Somersets, KY and 110 R	Contingent Unliquidated Disputed	1,500,000.00

B4 (Official Form 4) (12/07) - Cont.

In re **Dexter C Bartholomew**
Djenane Bartholomew

Case No. _____

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS
(Continuation Sheet)

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
Golden Resources, LLC Attn: Bruce McIntosh 107A North Killarney Lane Richmond, KY 40475	Golden Resources, LLC Attn: Bruce McIntosh 107A North Killarney Lane Richmond, KY 40475	Personal guaranty under promissory note and suretyship agreement on behalf of GC Lexington KY, Inc.	Contingent Unliquidated Disputed	1,120,000.00
Leon and Rita Altschuler 2258 Henderickson Street Brooklyn, NY 11234	Leon and Rita Altschuler 2258 Henderickson Street Brooklyn, NY 11234	Promissory Notes.		600,000.00
State of New York Civil Enforcement Division Attn. Office of Counsel Building 9, W.A. Harriman Campus Albany, NY 12227	State of New York Civil Enforcement Division Attn. Office of Counsel Albany, NY 12227	Various tax debts on behalf o of defunct businesses owned by Debtors. Tax liens filed.		540,773.12
BCB Bank 110 Avenue C Bayonne, NJ 07002	BCB Bank 110 Avenue C Bayonne, NJ 07002	Personal guarantees of Small Business Association loans taken through Small Business Association for operation of B&C Yo Brick NJ, Inc. and B&C Yo Bri	Contingent Unliquidated Disputed	500,000.00
Fortis Capital, LLC 45 Main Street Brooklyn, NY 11201	Fortis Capital, LLC 45 Main Street Brooklyn, NY 11201	Personal guaranty of note and mortgage on behalf of GC Egg Harbor NJ, Inc.	Contingent Unliquidated Disputed	400,000.00
FTG Holding Corp. 1143 East 92nd Street Brooklyn, NY 11234	FTG Holding Corp. 1143 East 92nd Street Brooklyn, NY 11234	Promissory Note.		350,000.00
Povfen Partners 1111 Marcus Avenue, Suite 407 New Hyde Park, NY 11042	Povfen Partners 1111 Marcus Avenue, Suite 407 New Hyde Park, NY 11042	Commercial Promissory Note.		300,000.00
Phoebe Layne 360 Shore Road Apt 4E Long Beach, NY 11561	Phoebe Layne 360 Shore Road Apt 4E Long Beach, NY 11561	Commercial Promissory Note.		230,000.00
Michael Cannizzo 1043 Woodrow Road Staten Island, NY 10312	Michael Cannizzo 1043 Woodrow Road Staten Island, NY 10312	Promissory Note.		200,000.00

B4 (Official Form 4) (12/07) - Cont.
 In re **Dexter C Bartholomew**
Djenane Bartholomew

Case No. _____

Debtor(s) _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS
 (Continuation Sheet)

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
Joyce Seddio 2333 East 69th Street Brooklyn, NY 11234	Joyce Seddio 2333 East 69th Street Brooklyn, NY 11234	Commercial Promissory Note.		175,000.00
M&T Bank c/o Richard J. Biryla, Esq. 800 Rand Building 14 Lafayette Square Buffalo, NY 14203	M&T Bank c/o Richard J. Biryla, Esq. 800 Rand Building Buffalo, NY 14203	Personal guaranty on behalf of Subway 1285 6 Avenue, Inc. Judgment filed and docketed July 7, 2015.	Contingent Unliquidated Disputed	162,745.63
Frank Seddio 9306 Flatlands Avenue Brooklyn, NY 11236	Frank Seddio 9306 Flatlands Avenue Brooklyn, NY 11236	Commercial Promissory Note.		157,000.00
Brixmor Middletown Plaza Owner, LLC c/o Peter A. Lesser, Esq. Sirlin Lessner & Benson, P.C.	Brixmor Middletown Plaza Owner, LLC c/o Peter A. Lesser, Esq. Sirlin Lessner & Benson, P.C.	Personal guaranty of lease on behalf of B&C Yo Middletown NJ, Inc. t/a/ Let's Yo Yogurt	Contingent Unliquidated Disputed	140,000.00
Commonwealth of Kentucky Department of Revenue 501 High Street PO Box 491 Frankfort, KY 40602	Commonwealth of Kentucky Department of Revenue 501 High Street Frankfort, KY 40602	Taxes on behalf of Kentucky entities.	Contingent Unliquidated Disputed	125,813.34
Yellowstone Capital, LLC 160 Pearl Street New York, NY 10005	Yellowstone Capital, LLC 160 Pearl Street New York, NY 10005	Personal guaranty on behalf of GC Egg Harbor NJ, Inc. Judgment filed April 2015.		100,375.00
Mark Altschuler 655 Middle Country Road Unit 2B1 Coram, NY 11727	Mark Altschuler 655 Middle Country Road Unit 2B1 Coram, NY 11727	Promissory Note to Leon and Rita Altschuler, Henry Altschuler and Mark Altschuler.		100,000.00

B4 (Official Form 4) (12/07)

United States Bankruptcy Court
District of New Jersey

In re Dexter C Bartholomew
Djenane Bartholomew

Debtor(s)

Case No.

Chapter

11

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS
DECLARATION UNDER PENALTY OF PERJURY
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

We, **Dexter C Bartholomew** and **Djenane Bartholomew**, the debtors in this case, declare under penalty of perjury that we have read the foregoing list and that it is true and correct to the best of our information and belief.

Date July 17, 2015

Signature /s/ Dexter C Bartholomew
Dexter C Bartholomew
Debtor

Date July 17, 2015

Signature /s/ Djenane Bartholomew
Djenane Bartholomew
Joint Debtor

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

United States Bankruptcy Court
District of New Jersey

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Debtors

Case No. _____

Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	Unknown		
B - Personal Property	Yes	5	314,714.22		
C - Property Claimed as Exempt	Yes	2			
D - Creditors Holding Secured Claims	Yes	3		2,534,915.77	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	8		880,471.75	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	13		15,230,755.30	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	12			
I - Current Income of Individual Debtor(s)	Yes	2			31,426.22
J - Current Expenditures of Individual Debtor(s)	Yes	2			31,116.49
Total Number of Sheets of ALL Schedules		49			
Total Assets			314,714.22		
Total Liabilities				18,646,142.82	

**United States Bankruptcy Court
District of New Jersey**

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors

Chapter 11

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	0.00
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	880,471.75
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	0.00
Student Loan Obligations (from Schedule F)	0.00
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	0.00
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	0.00
TOTAL	880,471.75

State the following:

Average Income (from Schedule I, Line 12)	31,426.22
Average Expenses (from Schedule J, Line 22)	31,116.49
Current Monthly Income (from Form 22A-1 Line 11; OR, Form 22B Line 14; OR, Form 22C-1 Line 14)	56,277.64

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		10,082.10
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column	643,502.41	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		236,969.34
4. Total from Schedule F		15,230,755.30
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		15,477,806.74

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
Primary residence located at 23 Dora Lane, Holmdel, NJ	Fee simple	J	Unknown	2,344,485.55

Sub-Total > **Unknown** (Total of this page)

Total > **Unknown**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petitioner is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		Cash on Hand	J	5,000.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Checking account ending in 571 TD Bank	H	971.54
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.		Household Goods and Furnishings	J	15,000.00
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.		Wearing Apparel	H	3,000.00
		Wearing apparel	W	7,000.00
7. Furs and jewelry.		Wedding band; watch	H	4,000.00
		Wedding rings	W	10,000.00
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		Various term life insurance policies. See attached Rider for complete listing. Policies have no value.	J	0.00
		Metropolitan Life Insurance Company Whole life policy ending in 7233A	W	23,654.00

Sub-Total > **68,625.54**
(Total of this page)

4 continuation sheets attached to the Schedule of Personal Property

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Metropolitan Life Insurance Company Whole life policy ending in 8263A	W	54,396.00
		Metropolitan Life Insurance Company While life policy ending in 4457A	W	5,662.00
		Midland National Life Insurance Co. Whole life policy ending in 1911	W	5,528.00
		Midland National Life Insurance Company While life policy ending in 1786	H	3,735.00
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)		State Farm College Savings Plan (\$13,961.29) (not property of the estate)	W	0.00
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.		401(k) Plan	H	56,000.00
		Lincoln Financial Group 401(K) Plan	W	15,225.31
		Fidelity Investments Retirement Savings Plan	W	2,921.82
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		Bartholomew Enterprises Inc. (100% ownership interest)	H	Unknown
		GC Egg Harbor NJ, Inc. d/b/a Golden Corral (85% ownership interest). Company filed Chapter 11 bankruptcy petition in Eastern District of Kentucky on 4/10/15 (Case No. 15-50710).	H	Unknown
		B&C Yo Colts Neck NJ, Inc. d/b/a Let's Yo Yogurt Shop (50% ownership interest)	H	Unknown
		B&C Yo Brick NJ, Inc. d/b/a Let's Yo Yogurt Shop (50% ownership interest)	H	Unknown

Sub-Total > **143,468.13**
(Total of this page)

Sheet 1 of 4 continuation sheets attached
to the Schedule of Personal Property

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		B&C Yo Barclays NY, Inc. d/b/a Let's Yo Yogurt Shop (100% ownership interest)	H	Unknown
		GC Georgetown KY, Inc. d/b/a Golden Corral (85% ownership interest). Company filed Chapter 11 bankruptcy petition in Eastern District of Kentucky on 4/10/15 (Case No. 15-50707)	H	Unknown
		GC Nicholasville KY, Inc. d/b/a Golden Corral (85% ownership interest). Company filed Chapter 11 bankruptcy petition in Eastern District of Kentucky on 4/10/15 (Case No. 15-50708).	H	Unknown
		GC London KY, Inc. d/b/a Golden Corral (85% ownership interest). Company filed Chapter 11 bankruptcy petition in Eastern District of Kentucky on 4/10/15 (Case No. 15-60463).	H	Unknown
		GC Somerset KY, Inc. d/b/a Golden Corral (10% ownership interest). Company filed Chapter 11 bankruptcy petition in Eastern District of Kentucky on 4/10/15 (Case No. 15-60466).	H	Unknown
		GC Lexington KY, Inc. d/b/a Golden Corral (85% ownership interest). Company filed Chapter 11 bankruptcy petition in Eastern District of Kentucky on 4/10/15 (Case No. 15-50709).	H	Unknown
		GC Delran NJ, LLC d/b/a Golden Corral (95% ownership interest). Company filed Chapter 11 bankruptcy petition in Eastern District of Kentucky on 4/10/15 (Case No. 15-50711).	H	Unknown
		DB London KY Realty, LLC (100% ownership interest)	J	Unknown
		DB Somerset KY Realty, LLC (100% ownership interest)	J	Unknown
		United Parcel Service Class A Common Stock	H	31,347.12
		DB Dining Restaurant Group, LLC (100% ownership interest)	H	Unknown

14. Interests in partnerships or joint ventures. Itemize. **X**

Sub-Total > **31,347.12**
(Total of this page)

Sheet 2 of 4 continuation sheets attached
to the Schedule of Personal Property

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Balance of purchase price due from Monopoly Holdings and Hill Browne, 625 Main Street, Suite 642, New York, NY 10044. Purchaser filed Chapter 7 proceedings, and failed to pay full purchase price.	J	0.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.		Prepaid retainer being held by law firm of Wyatt, Tarant & Combs, LLP, 500 West Jefferson Street, Suite 2800, Louisville, KY 40202-2898	H	2,273.43
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Potential predatory lending claims against merchant cash advance lenders: Allied Capital Management; Finish Line Capital, Inc.; CapRock Services; ARF Financial, LLC (Mission Bank) and Can Capital Merchant Services, Inc.	J	Unknown
		Potential claims against Golden Resources, LLC for overpayment of purchase of KY Golden Corral stores (\$3,500,000 cumulative total overpayment for all entities).	J	Unknown
		Potential claims against Bank of America for excessive bank fees.	J	Unknown
		Arbitration Claims against Let's Yo franchisor	J	Unknown
22. Patents, copyrights, and other intellectual property. Give particulars.		Frutango (trademark application pending)	J	0.00
		On Site Life Care (homecare agency license application pending)	W	0.00

Sub-Total > **2,273.43**
(Total of this page)

Sheet **3** of **4** continuation sheets attached to the Schedule of Personal Property

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2013 Land Rover - Range Rover (25,000 miles)	H	69,000.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total > **69,000.00**
(Total of this page)
Total > **314,714.22**

(Report also on Summary of Schedules)

Sheet **4** of **4** continuation sheets attached to the Schedule of Personal Property

Schedule of Insurance
Dexter and Djeneane Bartholomew

LIFE INSURANCE POLICIES							
INSURED	OWNER	INSURANCE COMPANY	DEATH BENEFIT	POLICY NO.	TERM/WHOLE	OUTSTANDING LOANS	CASH SURRENDER VALUE
Djeneane	Djeneane	Metlife	\$519,665 as of 7/16/15	7233A	Whole	\$19,699.00 as of 7/16/15	\$23,654 as of 4/16/15
Djeneane	Djeneane	Metlife	\$1,230,759 as of 7/16/15	8263A	Whole	\$46,826.00 as of 7/16/15	\$54,396 as of 4/16/15
Djeneane	Djeneane	Metlife	\$100,110 as of 7/16/15	4457A	Whole	\$4,213.00 as of 7/16/15	\$5,662 as of 4/16/15
Djeneane	Djeneane	Midland National Life Insurance Co	\$601,297 of 6/3/15	1911	Whole	\$6,211.55 as of 5/18/15	\$5,528 as of 5/18/15
Djeneane	Djeneane	State Farm*	\$250,000	6684	Term	N/A	N/A
Djeneane	Djeneane	State Farm*	\$350,000	2528	Term	N/A	N/A
Djeneane	Djeneane	State Farm*	\$125,000	0686	Term	N/A	N/A
Djeneane	Djeneane	William Penn Life Insurance Co *	\$1,200,000	3505	Term	N/A	N/A
Dexter	Dexter	Midland National Life Insurance Co *	\$380,095	1786	Whole	\$6,205.63 as of 5/10/15	\$3,735 as of 6/3/15
Dexter	Dexter	Metlife*	\$2,000,000	5288	Term	N/A	N/A
Dexter	Dexter	State Farm*	\$125,000	0685	Term	N/A	N/A
Dexter	Dexter	William Penn Life Insurance Co *	\$2,000,000	0815	Term	N/A	N/A
OTHER POLICIES							
INSURED	OWNER	INSURANCE TYPE	BENEFIT TYPE	POLICY NO.			
Djeneane	Djeneane	Aflac	Short Term Disability	6301			

* Denotes that we are currently investigating if this policy is still in existence. The Debtors reserve the right to amend this schedule as new information emerges.

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under:
(Check one box)

- ☒ 11 U.S.C. §522(b)(2)
☐ 11 U.S.C. §522(b)(3)

☐ Check if debtor claims a homestead exemption that exceeds
\$155,675. (Amount subject to adjustment on 4/1/16, and every three years thereafter
with respect to cases commenced on or after the date of adjustment.)

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
<u>Husband's Exemptions</u>			
<u>Cash on Hand</u>			
Cash on Hand	11 U.S.C. § 522(d)(5)	2,500.00	5,000.00
<u>Checking, Savings, or Other Financial Accounts, Certificates of Deposit</u>			
Checking account ending in 571 TD Bank	11 U.S.C. § 522(d)(5)	971.54	971.54
<u>Household Goods and Furnishings</u>			
Household Goods and Furnishings	11 U.S.C. § 522(d)(3)	7,500.00	15,000.00
<u>Wearing Apparel</u>			
Wearing Apparel	11 U.S.C. § 522(d)(3)	3,000.00	3,000.00
<u>Furs and Jewelry</u>			
Wedding band; watch	11 U.S.C. § 522(d)(4) 11 U.S.C. § 522(d)(1)	1,550.00 2,450.00	4,000.00
<u>Interests in IRA, ERISA, Keogh, or Other Pension or Profit Sharing Plans</u>			
401(k) Plan	11 U.S.C. § 522(d)(12)	56,000.00	56,000.00
<u>Stock and Interests in Businesses</u>			
United Parcel Service Class A Common Stock	11 U.S.C. § 522(d)(5)	9,253.46	31,347.12
<u>Other Liquidated Debts Owing Debtor Including Tax Refund</u>			
Prepaid retainer being held by law firm of Wyatt, Tarant & Combs, LLP, 500 West Jefferson Street, Suite 2800, Louisville, KY 40202-2898	11 U.S.C. § 522(d)(1)	2,273.43	2,273.43

Total: **85,498.43** **117,592.09**

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT
(Continuation Sheet)

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
<u>Wife's Exemptions</u>			
<u>Cash on Hand</u>			
Cash on Hand	11 U.S.C. § 522(d)(5)	2,500.00	5,000.00
<u>Household Goods and Furnishings</u>			
Household Goods and Furnishings	11 U.S.C. § 522(d)(3)	7,500.00	15,000.00
<u>Wearing Apparel</u>			
Wearing apparel	11 U.S.C. § 522(d)(3)	4,750.00	7,000.00
	11 U.S.C. § 522(d)(1)	2,250.00	
<u>Furs and Jewelry</u>			
Wedding rings	11 U.S.C. § 522(d)(4)	1,550.00	10,000.00
	11 U.S.C. § 522(d)(1)	8,450.00	
<u>Interests in Insurance Policies</u>			
Metropolitan Life Insurance Company Whole life policy ending in 7233A	11 U.S.C. § 522(d)(8)	3,955.00	23,654.00
Metropolitan Life Insurance Company Whole life policy ending in 8263A	11 U.S.C. § 522(d)(8)	7,570.00	54,396.00
Metropolitan Life Insurance Company While life policy ending in 4457A	11 U.S.C. § 522(d)(8)	725.00	5,662.00
<u>Interests in IRA, ERISA, Keogh, or Other Pension or Profit Sharing Plans</u>			
Lincoln Financial Group 401(K) Plan	11 U.S.C. § 522(d)(12)	15,225.31	15,225.31
Fidelity Investments Retirement Savings Plan	11 U.S.C. § 522(d)(12)	2,921.82	2,921.82

Total: **57,397.13** **138,859.13**

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.	J	United Parcel Service Class A Common Stock						
CertusBank, N.A. c/o Patricia K. Burgess, Esq. Frost Brown Todd LLC 250 W. Main Street, Suite 2800 Lexington, KY 40507								
Value \$		31,347.12	31,347.12	0.00				
Account No.		On behalf of: CertusBank, N.A.						Notice Only
CertusBank, N.A. 100 Tom Reeve Drive Carrollton, GA 30117								
Value \$								
Account No.	H	Auto loan 2013 Land Rover - Range Rover (25,000 miles)						
Local 804 FCU 3421 Review Avenue Long Island City, NY 11101								
Value \$		69,000.00	75,922.00	6,922.00				
Account No.	J	Metropolitan Life Insurance Company Whole life policy ending in 7233A						
Metropolitan Life Insurance Company Attn: Customer Service Corporate Commons Two 2 Teleport Drive, Suite 300 Staten Island, NY 10311								
Value \$		23,654.00	19,699.00	0.00				
Subtotal (Total of this page)							126,968.12	6,922.00

2

continuation sheets attached

2 continuation sheets attached

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			Metropolitan Life Insurance Company Whole life policy ending in 8263A					
Metropolitan Life Insurance Company Corporate Commons Two 2 Teleport Drive, Suite 300 Staten Island, NY 10311		J						
			Value \$ 54,396.00				46,826.00	0.00
Account No.			Metropolitan Life Insurance Company While life policy ending in 4457A					
Metropolitan Life Insurance Company Corporate Commons Two 2 Teleport Drive, Suite 300 Staten Island, NY 10311		J						
			Value \$ 5,662.00				4,213.00	0.00
Account No.			Midland National Life Insurance Co. Whole life policy ending in 1911					
Midland National Life Insurance Company One Sammons Plaza Sioux Falls, SD 57193		J						
			Value \$ 5,528.00				6,211.55	683.55
Account No.			Midland National Life Insurance Company While life policy ending in 1786					
Midland National Life Insurance Company One Sammons Plaza Sioux Falls, SD 57193		J						
			Value \$ 3,735.00				6,211.55	2,476.55
Account No. xxxxxx0190			First Mortgage					
SunTrust Mortgage PO Box 79041 Baltimore, MD 21279-0041		J	Primary residence located at 23 Dora Lane, Holmdel, NJ					
			Value \$ Unknown				2,344,485.55	Unknown
Subtotal (Total of this page)							2,407,947.65	3,160.10

Sheet 1 of 2 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.								
SunTrust Mortgage, Inc. Attn: Client Services - RVW 3003 PO Box 26149 Richmond, VA 23260-6149			On behalf of: SunTrust Mortgage				Notice Only	
Value \$								
Account No.								
SunTrust Mortgage, Inc. 1001 Semmes Avenue Richmond, VA 23224-2245			On behalf of: SunTrust Mortgage				Notice Only	
Value \$								
Account No.								
SunTrust Mortgage, Inc. c/o National Creditors Connection, Inc. 14 Orchard Road Suite 200 Lake Forest, CA 92630			On behalf of: SunTrust Mortgage				Notice Only	
Value \$								
Account No.								
Tax Collector Township of Holmdel 4 Crawford's Corner Road Holmdel, NJ 07733		J	Property Taxes Primary residence located at 23 Dora Lane, Holmdel, NJ					
Value \$			Unknown				0.00	Unknown
Account No.								
Value \$								
Subtotal (Total of this page)							0.00	0.00
Total (Report on Summary of Schedules)							2,534,915.77	10,082.10

Sheet 2 of 2 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amount subject to adjustment on 4-01-16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			2014/2015					
Commonwealth of Kentucky Deaprtment of Revenue 501 High Street PO Box 491 Frankfort, KY 40602		W	Taxes on behalf of Kentcky entities.	X	X	X	125,813.34	125,813.34
							125,813.34	0.00
Account No.			On behalf of: Commonwealth of Kentucky				Notice Only	
Business Tax Collections Division of Collections Department of Revenue 501 High Street Frankfort, KY 40601								
Account No.			2013					
Department of the Treasury Internal Revenue Service Cincinnati, OH 45999-0030		J	2013 taxes.				0.00	0.00
							4,214.79	4,214.79
Account No.			Notice only.					
Division of Taxation 124 Halsey Street Second Floor Newark, NJ 07102		J					0.00	0.00
							0.00	0.00
Account No.			Notice only.					
Internal Revenue Service Special Procedures Branch Attn: Bankruptcy Section PO Box 744 Springfield, NJ 07081-0744		J					0.00	0.00
							0.00	0.00
Subtotal							125,813.34	
(Total of this page)							130,028.13	4,214.79

Sheet 1 of 7 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Notice only.					
Internal Revenue Service Attn: District Director 955 South Springfield Avenue Springfield, NJ 07081	J						0.00	0.00
Account No.			Notice only.					
Internal Revenue Service c/o United States Attorney 970 Broad Street Fifth Floor Newark, NJ 07102	J						0.00	0.00
Account No.			Notice only.					
Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346	J						0.00	0.00
Account No.			Notice only.					
Internal Revenue Service 290 Broadway 14th Floor New York, NY 10007	J						Unknown	0.00
Account No.			Taxes					
Internal Revenue Service Attn: S. Savarese, Revenue Officer 200 Federal Plaza Third Floor Paterson, NJ 07505	W						43,005.57	43,005.57
Subtotal (Total of this page)							43,005.57	43,005.57

Sheet 2 of 7 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Unpaid trust fund taxes on behalf of Golden Corral Egg Harbor NJ, Inc.	X	X	X	11,339.16	0.00
Internal Revenue Service Attn: Margaret A. Hallecks 5218 Atlantic Avenue Mays Landing, NJ 08330-2003	J							11,339.16
Account No.			Notice only.				0.00	0.00
Internal Revenue Service Office of Chief Counsel SB/SE Division Counsel One Newark Center, Suite 1500 Newark, NJ 07102	J							0.00
Account No.			Notice only.				0.00	0.00
Kentucky Department of Revenue Legal Branch - Bankruptcy Section PO Box 5222 Frankfort, KY 40602	J							0.00
Account No.			Education loan.				82,000.00	82,000.00
Navient PO Box 9655 Wilkes Barre, PA 18773	W							0.00
Account No.			October 2008 Education loan.				29,156.00	29,156.00
Navient PO Box 9655 Wilkes Barre, PA 18773	J							0.00
Subtotal							111,156.00	
(Total of this page)							122,495.16	11,339.16

Sheet **3** of **7** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y	A M O U N T E N T I T L E D T O P R I O R I T Y
Account No.			Notice only.						
New Jersey Division of Taxation Bankruptcy Section PO Box 245 Trenton, NJ 08695-0245	J						0.00	0.00	0.00
Account No.			2013						
NJ Division of Taxation Attn: William Pena Neptune Investigation D 1828 West Lake Avenue, Third Floor Neptune, NJ 07753	X H		Trust fund taxes on behalf of B&C Yo Middletown NJ, Inc.				0.00	0.00	0.00
Account No.			Sales tax on behalf of yogurt stores in the State of New Jersey						
NJ Treasury Department Office of Criminal Investigation Attn: Donald Krulewicz, Investigator 3444 Quakerbridge Road, Bldg. 9, 3rd Fl. Mercerville, NJ 08619	H						Unknown	Unknown	0.00
Account No.			Notice only.						
Office of the Attorney General Division of Law PO Box 080 Trenton, NJ 08625-0080	J						0.00	0.00	0.00
Account No.			Notice only.						
Office of the Attorney General 700 Capitol Avenue Suite 118 Frankfort, KY 40601-3449	J						0.00	0.00	0.00
Subtotal								0.00	
(Total of this page)							0.00		0.00

Sheet 4 of 7 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Notice only.					
Office of the Attorney General The Capitol Albany, NY 12224-0341		J					0.00	
							0.00	0.00
Account No.			Notice only.					
Office of the Attorney General New York City Office 120 Broadway New York, NY 10271-8000		J					0.00	
							0.00	0.00
Account No.			Education loan.					
Sallie Mae PO Box 3319 Wilmington, DE 19804-4319		H					28,000.00	28,000.00
Account No. xxx-xx-2163			2013 Taxes					
State of New Jersey Division of Taxation Federal Offset Program PO Box 283 Trenton, NJ 08695-0283		J					16,169.77	16,169.77
Account No.			Notice only.					
State of New Jersey Division of Taxation Sales & Use Tax PO Box 999 Trenton, NJ 08625		J					0.00	0.00
Subtotal (Total of this page)							44,169.77	44,169.77

Sheet **5** of **7** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Notice only.					
State of New Jersey Division of Taxation - GIT 50 Barrack Street PO Box 269 Trenton, NJ 08625	J						0.00	0.00
Account No.			Notice only.					
State of New Jersey Department of Labor Attn: Stanley A. Cooper PO Box 379 Trenton, NJ 08625	J						0.00	0.00
Account No. xxx-xx-6068			2005-2008					
State of New York Civil Enforcement Division Attn. Office of Counsel Building 9, W.A. Harriman Campus Albany, NY 12227	X	W	Various tax debts on behalf o of defunct businesses owned by Debtors. Tax liens filed.				540,773.12	540,773.12
Account No.			On behalf of: State of New York				Notice Only	
New York State Department of Taxation and Finance Civil Enforcement Division W. A. Harriman Campus Albany, NY 12227-0841								
Account No.			On behalf of: State of New York				Notice Only	
New York State Department of Taxation and Finance Attn: Jeannie Chin 5 Penn Plaza, 12th Floor New York, NY 10001								
Subtotal (Total of this page)							540,773.12	540,773.12

Sheet 6 of 7 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H U S B A N D W I F E J O I N T O R	H U S B A N D W I F E J O I N T O R	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. NY State Department of Tax and Finance Bureau of Conciliation and Mediation Svc Attn: Steven Saskin 15 MetroTech Center, Fifth Floor Brooklyn, NY 11201-3826							Notice Only	
Account No. The Honorable Loretty E. Lynch Attorney General of the United States U.S. Department of Justice 950 Pennsylvania Avenue, NW Washington, DC 20530-0001			J					0.00
							0.00	0.00
Account No. 								
Account No. 								
Account No. 								
Subtotal (Total of this page)							0.00	0.00
Total (Report on Summary of Schedules)							880,471.75	236,969.34 643,502.41

Sheet **7** of **7** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 24 Realty, LLC c/o Dante M. Alfieri, Esq. Cleary, Giacobbe, Alfieri, Jacobs, LLC 5 Ravine Drive Matawan, NJ 07747		J		X	X	3,447.65
Account No. 2904 Route 130 Delran NJ, LLC Attn: Traci L. Ambrosino, Vice President 4280 Professional Center Drive, Suite 10 Palm Beach Gardens, FL 33410	X	J		X	X	Unknown
Account No. 2904 Route 130 Delran NJ, LLC c/o Joseph Schramm, III, Esq. Fox Rothschild LLP 997 Lenox Drive, Building 3 Lawrence Township, NJ 08648-2311						Notice Only
Account No. Allied Capital Management One Corporate Drive Suite 202 Bohemia, NY 11716	X	H		X	X	Unknown
Subtotal (Total of this page)						3,447.65

12 continuation sheets attached

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No.							
American Realty Capital Properties, Inc. 2325 E. Camelback Road Suite 1100 Phoenix, AZ 85016	X	H	Landlord's claims under alleged personal guaranty of lease for Nicholasville, KY and Georgetown, KY Golden Corral restaurant.	X	X	X	Unknown
Account No.							
American Realty Capital Properties, Inc. c/o Lisa M. Peters, Esq. Kutas Rock LLP 1650 Farnam Street Omaha, NE 68102			On behalf of: American Realty Capital Properties, Inc.				Notice Only
Account No.							
ARF Financial, LLC c/o Brian M. Born, Esq. Trumbull & Born, PLLC 950 Pacific Avenue, Suite e1050 Tacoma, WA 98402	X	H	Personal guaranty under Mission Valley Bank Merchant Agreement (debt purchased by ARF Financial) on behalf of GC Egg Harbor NJ, Inc.	X	X	X	Unknown
Account No.							
Bank of America PO Box 15284 Wilmington, DE 19850		J	Notice only.	X	X	X	0.00
Account No.							
Barbara Sacco 101-06 4th Avenue, Apt 26D Brooklyn, NY 11209	X	W	July 12, 2013 Promissory Note.				50,000.00
Subtotal (Total of this page)							50,000.00

Sheet no. 1 of 12 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
BCB Bank 110 Avenue C Bayonne, NJ 07002	J	Personal guarantees of Small Business Association loans taken through Small Business Association for operation of B&C Yo Brick NJ, Inc. and B&C Yo Brick Lacey NJ, Inc.	X	X	X	500,000.00
Account No.						
BMW Financial Services Attn: Customer Correspondence PO Box 3608 Dublin, OH 43016-0306	W	Daughter's car lease - 2012 BMW Xi.				11,396.00
Account No.						
Brixmor Middletown Plaza Owner, LLC c/o Peter A. Lesser, Esq. Sirlin Lessner & Benson, P.C.	J	Personal guaranty of lease on behalf of B&C Yo Middletown NJ, Inc. t/a/ Let's Yo Yogurt	X	X	X	140,000.00
Account No.						
Broadstone GC Kentucky, LLC c/o Jeremy R. Oliver, Esq. Tones Vaisey, PLLC 155 Clinton Square Rochester, NY 14604	X J	February 20, 2014 Personal guaranty by Debtors under lease agreement for 185 E. New Circle Road, Lexington, KY with regard to GC Lexington KY, Inc.	X	X	X	0.00
Account No.						
Can Capital Merchant Services, Inc. f/k/a AdvanceMe, Inc. 2015 Vaughn Road, NW Suite 500 Kennesaw, GA 30144	X H	November 19, 2013 Personal guaranty under Future Receivable Purchase and Sale Agreement with regard to GC London KY, Inc.	X	X	X	100,000.00

Sheet no. 2 of 12 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal
(Total of this page)**751,396.00**

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			April 6, 2015				
Cap Rock Services 4890 Alpha Road Suit e200 Dallas, TX 75244	X	H	Personal guaranty under Future Receivables Sale Agreement on behalf of GC Delran NJ, Inc.	X	X	X	0.00
Account No.			Judgment.				
Carver Federal Savings Bank c/o Scott D. Chait, Esq. Peretore & Peretore, P.C. 191 Woodport Road Sparta, NJ 07871		W		X	X	X	Unknown
Account No.			Personal guaranty of Small Business Association loans with regard to Debtors' businesses.				
CertusBank, N.A. c/o Patricia K. Burgess, Esq. Frost Brown Todd LLC 250 W. Main Street, Suite 2800 Lexington, KY 40507	X	J		X	X	X	4,225,000.00
Account No.			On behalf of:				
CertusBank, N.A. 100 Tom Reeve Drive Carrollton, GA 30117			CertusBank, N.A.				Notice Only
Account No.			Possible accounts receivable and counterclaims with regard to Holmdel Commons lawsuit.				
Eric Casuburi 4 Michaels Way Colts Neck, NJ 07722		J		X	X	X	Unknown

Sheet no. 3 of 12 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal
(Total of this page)**4,225,000.00**

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
Finish Line Capital, Inc. 33 Spruce Hollow Road Green Brook, NJ 08812	X	H			X	X	Unknown
Account No.							
Fora Financial Business Loans, LLC 1001 N. 19th Street, Suite 1200 Arlington, VA 22209-1710	X	H			X	X	Unknown
Account No.							
Fortis Capital, LLC 45 Main Street Brooklyn, NY 11201	X	W			X	X	400,000.00
Account No.							
Frank Seddio 9306 Flatlands Avenue Brooklyn, NY 11236	X	H					157,000.00
Account No.							
FTG Holding Corp. 1143 East 92nd Street Brooklyn, NY 11236	X	H					87,500.00
Subtotal (Total of this page)							644,500.00

Sheet no. 4 of 12 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No. FTG Holding Corp. 1143 East 92nd Street Brooklyn, NY 11234	X	W	July 12, 2013 Promissory Note.				350,000.00
Account No. Golden Corral Franchising Systems, Inc. Attn: General Counsel 5151 Glenwood Avenue, Suite 300 PO Box 29502 Raleigh, NC 27626		J	Notice only.	X	X	X	Unknown
Account No. Golden Resources, LLC Attn: Bruce McIntosh 107A North Killarney Lane Richmond, KY 40475	X	H	July 18, 2013 Personal guaranty under promissory note and suretyship agreement on behalf of GC Lexington KY, Inc.	X	X	X	1,120,000.00
Account No. Henry Altschuler 1803 145th Place, S.E. Bellevue, WA 98007	X	W	July 2013 Promissory Note to Leon and Rita Altschuler, Henry Altschuler and Mark Altschuler.				100,000.00
Account No. Holmdel Commons, LLC c/o Michael J. Fekete, Esq. Dilworth Paxson LLP 457 Haddonfield Road, Suite 700 Cherry Hill, NJ 08002		J	Personal guaranty of land lease obligations on behalf of B&C Yo Holmdel NJ, Inc.	X	X	X	Unknown
Sheet no. <u>5</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 1,570,000.00

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
Hyundai Capital America PO Box 20835 Fountain Valley, CA 92728		H			X		2,409.00
Account No.							
Hyundai Capital America PO Box 20835 Fountain Valley, CA 92728		H			X		2,295.00
Account No.							
Hyundai Capital America PO Box 20835 Fountain Valley, CA 92728		H			X		4,144.00
Account No.							
IOU Central, Inc. c/o Jeff Joyce, Esq. Joyce Childers, LLP PO Box 550291 Atlanta, GA 30355		H					6,800.00
Account No.							
Jai Santoshi Realty, LLC 7 Miller Court Moorestown, NJ 08057	X	J		X	X	X	1,500,000.00

Sheet no. 6 of 12 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal
(Total of this page)**1,515,648.00**

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Claims arising out of an escrow relating to sale of Middletown, NJ yogurt stores for NJ bulk sales tax. (B&C Yo Middltown, Inc.)				50,000.00
James and Victoria Wilson c/o Keith Casella, Esq. Kurt T. Richards, PC 1200 South Avenue, Suite 201 Staten Island, NY 10314		J		X	X	X	
Account No.			Guaranty of Promissory Note for Debtors' businesses.				100,000.00
Joe Vasile 5009 Avenue N Brooklyn, NY 11234		J					
Account No.			Legal fees				10,000.00
John T. Bazzuro, Esq. Law Offices of John T. Bazzuro, LLC 200 Mecco Drive Millstone Township, NJ 08535		J					
Account No.			Commercial Promissory Note.				175,000.00
Joyce Seddio 2333 East 69th Street Brooklyn, NY 11234		X H					
Account No.			Promissory Notes.				600,000.00
Leon and Rita Altschuler 2258 Henderickson Street Brooklyn, NY 11234		X W					

Sheet no. 7 of 12 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **935,000.00**

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Let's Yo, LLC Attn: Robert Sprechman, CFO 43 County Road 537 West Colts Neck, NJ 07722	X	H	June 10, 2013 Royalty Fees and advertising fund contributions on behalf of Colts Neck, NJ Let's Yo store pursuant to June 10, 2013 Franchise Agreement.	X	X	X	Unknown
Account No.							
Let's Yo, LLC c/o Justin M. Klein, Esq. Marks & Klein LLP 63 Riverside Avenue Red Bank, NJ 07701			On behalf of: Let's Yo, LLC				Notice Only
Account No.							
M&T Bank c/o Richard J. Biryła, Esq. 800 Rand Building 14 Lafayette Square Buffalo, NY 14203		W	March 30, 2010 Personal guaranty on behalf of Subway 1285 6 Avenue, Inc. Judgment filed and docketed July 7, 2015.	X	X	X	162,745.63
Account No.							
M&T Bank One Fountain Plaza Fourth Floor Buffalo, NY 14203		H	July 2012 Personal guaranty on behalf of Bartholomew Foods on auto loan for 2012 Ford Transit Connect.	X	X	X	15,816.00
Account No.							
Marie Conde 126 Laredo Drive Morganville, NJ 07751	X	J	August 24, 2012 Purchase Money Note secured by mortgage on 204 Kings Way, London, KY; 100 Ikebaha Path, Georgetown, KY; 2020 South Highway 27, Somersets, KY and 110 Retail Road, Nichoalsville, KY.	X	X	X	1,500,000.00

Sheet no. 8 of 12 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **1,678,561.63**

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Mark Altschuler 655 Middle Country Road Unit 2B1 Coram, NY 11727	X	W	Promissory Note to Leon and Rita Altschuler, Henry Altschuler and Mark Altschuler.				100,000.00
Account No. MaryAnn Camhi 162-19 88th Street Side Door Howard Beach, NY 11414	X	H	Commercial Promissory Note.				50,000.00
Account No. Mercedes Benz Financial Services 13650 Heritage Valley Parkway Fort Worth, TX 76177		H	Co-signor on automobile lease for Bartholomew Foods, LLC.				0.00
Account No. Mercedes-Benz Financial Services 13650 Heritage Valley Parkway Fort Worth, TX 76177		W	Co-signor on automobile lease for Bartholomew Foods, LLC.				9,497.00
Account No. Michael Cannizzo 1043 Woodrow Road Staten Island, NY 10312	X	W	July 10, 2013 Promissory Note.				200,000.00

Sheet no. 9 of 12 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **359,497.00**

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
Michael Visconti 12 Brooklyn Terminal Market Brooklyn, NY 11236	X	H					75,000.00
Account No.							
Pawnee Leasing Corporation c/o Daniel B. Fix, Esq. Platzer, Swergold, Levine, et al. 475 Park Avenue South, 18th Floor New York, NY 10016		H		X	X	X	39,878.69
Account No.							
Phoebe Layne 360 Shore Road Apt 4E Long Beach, NY 11561	X	H					230,000.00
Account No.							
Povfen Partners 1111 Marcus Avenue, Suite 407 New Hyde Park, NY 11042	X	H					300,000.00
Account No.							
Route 73 Realty, LLC c/o Thomas J. Hagner, Esq. Hagner & Zohlman, LLC 57 Kresson Road Cherry Hill, NJ 08034		W		X	X	X	Unknown

Sheet no. 10 of 12 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **644,878.69**

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Personal guaranty of equipment leases for yogurt stores.				Unknown
Santander Bank c/o Janet B. Romano, Esq. Romano & Romano 573 Bloomfield Avenue Verona, NJ 07044		H		X	X	X	
Account No.			On behalf of: Santander Bank				Notice Only
Santander Bank 430 State Route 10 Randolph, NJ 07869							
Account No.			Guaranty of Ground Lease on behalf of Golden Corral of Egg Harbor, Inc.				Unknown
Shore Mall Associates, L.P. c/o Cedar Shopping Centers Partnership, 44 South Bayles Avenue, #304 Port Washington, NY 11050		X J		X	X	X	
Account No.			December 7, 2012 Personal Guaranty on behalf of GC Egg Harbor NJ Inc.				2,700,000.00
The Bank of Princeton c/o Ryan L. DiClemente, Esq. Saul Ewing LLP 650 College Road East, Suite 4000 Princeton, NJ 08540		X J		X	X	X	
Account No.			On behalf of: The Bank of Princeton				Notice Only
The Bank of Princeton 403 Wall Street Princeton, NJ 08540							

Sheet no. **11** of **12** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **2,700,000.00**

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
Timepayment Corp. 16 NE Executive Office Park Suite 200 Burlington, MA 01803		H			X	X	2,374.00
Account No.							
US Small Business Administration c/o ConServe 200 Cross Keys Office Park Fairport, NY 14450		J			X	X	Unknown
Account No.							
Vested Business Brokers, Ltd. c/o Svetlana Minevich, Esq. 200 Garden City Plaza Suite 500 Garden City, NY 11530		W					50,077.33
Account No.							
Yellowstone Capital, LLC 160 Pearl Street New York, NY 10005		X	H				100,375.00
Account No.							
Yellowstone Capital c/o Vadim Serebro, Esq. PO Box 1511 New York, NY 10268							Notice Only

Sheet no. 12 of 12 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	152,826.33
Total (Report on Summary of Schedules)	15,230,755.30

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code,
of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest.
State whether lease is for nonresidential real property.
State contract number of any government contract.

**BMW Financial Services
Attn: Customer Correspondence
PO Box 3608
Dublin, OH 43016-0306**

Automobile lease for 2012 BMW

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Adeline Francois 23 Dora Lane Holmdel, NJ 07733	CertusBank, N.A. c/o Patricia K. Burgess, Esq. Frost Brown Todd LLC 250 W. Main Street, Suite 2800 Lexington, KY 40507
B&C Yo Middletown NJ, Inc. 23 Dora Lane Holmdel, NJ 07733	NJ Division of Taxation Attn: William Pena Neptune Investigation D 1828 West Lake Avenue, Third Floor Neptune, NJ 07753
Bartholomew Enterprise, Inc. 23 Dora Lane Holmdel, NJ 07733	Phoebe Layne 360 Shore Road Apt 4E Long Beach, NY 11561
Bartholomew Enterprise, Inc. 23 Dora Lane Holmdel, NJ 07733	Frank Seddio 9306 Flatlands Avenue Brooklyn, NY 11236
Bartholomew Enterprise, Inc. 23 Dora Lane Holmdel, NJ 07733	Golden Resources, LLC Attn: Bruce McIntosh 107A North Killarney Lane Richmond, KY 40475
Bartholomew Enterprise, Inc. 23 Dora Lane Holmdel, NJ 07733	MaryAnn Camhi 162-19 88th Street Side Door Howard Beach, NY 11414
Bartholomew Enterprise, Inc. 23 Dora Lane Holmdel, NJ 07733	Michael Visconti 12 Brooklyn Terminal Market Brooklyn, NY 11236
Bartholomew Enterprise, Inc. 23 Dora Lane Holmdel, NJ 07733	Povfen Partners 1111 Marcus Avenue, Suite 407 New Hyde Park, NY 11042
Bartholomew Enterprise, Inc. 23 Dora Lane Holmdel, NJ 07733	Joyce Seddio 2333 East 69th Street Brooklyn, NY 11234
Bartholomew Enterprise, Inc. 23 Dora Lane Holmdel, NJ 07733	FTG Holding Corp. 1143 East 82nd Street Brooklyn, NY 11236

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors

SCHEDULE H - CODEBTORS

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
DB & Associates Realty, LLC PO Box 4065 Middletown, NJ 07748	Yellowstone Capital, LLC 160 Pearl Street New York, NY 10005
DB & Associates Realty, LLC PO Box 4065 Middletown, NJ 07748	Phoebe Layne 360 Shore Road Apt 4E Long Beach, NY 11561
DB & Associates Realty, LLC PO Box 4065 Middletown, NJ 07748	Frank Seddio 9306 Flatlands Avenue Brooklyn, NY 11236
DB & Associates Realty, LLC PO Box 4065 Middletown, NJ 07748	Golden Resources, LLC Attn: Bruce McIntosh 107A North Killarney Lane Richmond, KY 40475
DB & Associates Realty, LLC PO Box 4065 Middletown, NJ 07748	MaryAnn Camhi 162-19 88th Street Side Door Howard Beach, NY 11414
DB & Associates Realty, LLC PO Box 4065 Middletown, NJ 07748	Michael Visconti 12 Brooklyn Terminal Market Brooklyn, NY 11236
DB & Associates Realty, LLC PO Box 4065 Middletown, NJ 07748	Joyce Seddio 2333 East 69th Street Brooklyn, NY 11234
DB & Associates Realty, LLC PO Box 4065 Middletown, NJ 07748	FTG Holding Corp. 1143 East 82nd Street Brooklyn, NY 11236
DB & Associates Relaty, LLC PO Box 4065 Middletown, NJ 07748	Povfen Partners 1111 Marcus Avenue, Suite 407 New Hyde Park, NY 11042
DB London KY Realty, Inc. PO Box 4065 Middletown, NJ 07748	CertusBank, N.A. c/o Patricia K. Burgess, Esq. Frost Brown Todd LLC 250 W. Main Street, Suite 2800 Lexington, KY 40507
DB London KY Realty, LLC PO Box 4065 Middletown, NJ 07748	Phoebe Layne 360 Shore Road Apt 4E Long Beach, NY 11561
DB London KY Realty, LLC PO Box 4065 Middletown, NJ 07748	Frank Seddio 9306 Flatlands Avenue Brooklyn, NY 11236

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors

SCHEDULE H - CODEBTORS

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
DB London KY Realty, LLC PO Box 4065 Middletown, NJ 07748	Golden Resources, LLC Attn: Bruce McIntosh 107A North Killarney Lane Richmond, KY 40475
DB London KY Realty, LLC PO Box 4065 Middletown, NJ 07748	MaryAnn Camhi 162-19 88th Street Side Door Howard Beach, NY 11414
DB London KY Realty, LLC PO Box 4065 Middletown, NJ 07748	Michael Visconti 12 Brooklyn Terminal Market Brooklyn, NY 11236
DB London KY Realty, LLC PO Box 4065 Middletown, NJ 07748	Joyce Seddio 2333 East 69th Street Brooklyn, NY 11234
DB London KY Realty, LLC PO Box 4065 Middletown, NJ 07748	FTG Holding Corp. 1143 East 82nd Street Brooklyn, NY 11236
DB Somerset KY Realty, LLC PO Box 4065 Middletown, NJ 07748	Phoebe Layne 360 Shore Road Apt 4E Long Beach, NY 11561
DB Somerset KY Realty, LLC PO Box 4065 Middletown, NJ 07748	Frank Seddio 9306 Flatlands Avenue Brooklyn, NY 11236
DB Somerset KY Realty, LLC PO Box 4065 Middletown, NJ 07748	Golden Resources, LLC Attn: Bruce McIntosh 107A North Killarney Lane Richmond, KY 40475
DB Somerset KY Realty, LLC PO Box 4065 Middletown, NJ 07748	MaryAnn Camhi 162-19 88th Street Side Door Howard Beach, NY 11414
DB Somerset KY Realty, LLC PO Box 4065 Middletown, NJ 07748	Michael Visconti 12 Brooklyn Terminal Market Brooklyn, NY 11236
DB Somerset KY Realty, LLC PO Box 4065 Middletown, NJ 07748	Povfen Partners 1111 Marcus Avenue, Suite 407 New Hyde Park, NY 11042
DB Somerset KY Realty, LLC PO Box 4065 Middletown, NJ 07748	Joyce Seddio 2333 East 69th Street Brooklyn, NY 11234

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors

SCHEDULE H - CODEBTORS

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
DB Somerset KY Realty, LLC PO Box 4065 Middletown, NJ 07748	FTG Holding Corp. 1143 East 82nd Street Brooklyn, NY 11236
DB Somerset KY, Inc. PO Box 4065 Middletown, NJ 07748	CertusBank, N.A. c/o Patricia K. Burgess, Esq. Frost Brown Todd LLC 250 W. Main Street, Suite 2800 Lexington, KY 40507
Frank Seddio 9306 Flatlands Avenue Brooklyn, NY 11236	The Bank of Princeton c/o Ryan L. DiClemente, Esq. Saul Ewing LLP 650 College Road East, Suite 4000 Princeton, NJ 08540
Frank Seddio 1143 East 92nd Street Brooklyn, NY 11234	Phoebe Layne 360 Shore Road Apt 4E Long Beach, NY 11561
Frank Seddio 1143 East 92nd Street Brooklyn, NY 11234	Fortis Capital, LLC 45 Main Street Brooklyn, NY 11201
Frank Seddio 1143 East 92nd Street Brooklyn, NY 11234	Marie Conde 126 Laredo Drive Morganville, NJ 07751
Frank Seddio 1143 East 92nd Street Brooklyn, NY 11234	Povfen Partners 1111 Marcus Avenue, Suite 407 New Hyde Park, NY 11042
Frank Seddio 9306 Flatlands Avenue Brooklyn, NY 11236	Leon and Rita Altschuler 2258 Henderickson Street Brooklyn, NY 11234
Frank Seddio 1143 East 92nd Street Brooklyn, NY 11234	Henry Altschuler 1803 145th Place, S.E. Bellevue, WA 98007
Frank Seddio 1143 East 92nd Street Brooklyn, NY 11234	Mark Altschuler 655 Middle Country Road Unit 2B1 Coram, NY 11727
Frank Seddio 1143 East 92nd Street Brooklyn, NY 11234	Michael Cannizzo 1043 Woodrow Road Staten Island, NY 10312
Frank Seddio 1143 East 92nd Street Brooklyn, NY 11234	Barbara Sacco 101-06 4th Avenue, Apt 26D Brooklyn, NY 11209

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors

SCHEDULE H - CODEBTORS
(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Frank Seddio 1143 East 92nd Street Brooklyn, NY 11234	Joyce Seddio 2333 East 69th Street Brooklyn, NY 11234
Frank Seddio 1143 East 92nd Street Brooklyn, NY 11234	FTG Holding Corp. 1143 East 82nd Street Brooklyn, NY 11236
Frank Seddio 1143 East 92nd Street Brooklyn, NY 11234	FTG Holding Corp. 1143 East 92nd Street Brooklyn, NY 11234
Frank Seddio 9306 Flatlands Avenue Brooklyn, NY 11236	Broadstone GC Kentucky, LLC c/o Jeremy R. Oliver, Esq. Tones Vaisey, PLLC 155 Clinton Square Rochester, NY 14604
GC Delran NJ, Inc. PO Box 4065 Middletown, NJ 07748	Cap Rock Services 4890 Alpha Road Suit e200 Dallas, TX 75244
GC Delran NJ, LLC PO Box 4065 Middletown, NJ 07748	2904 Route 130 Delran NJ, LLC Attn: Traci L. Ambrosino, Vice President 4280 Professional Center Drive, Suite 10 Palm Beach Gardens, FL 33410
GC Egg Harbor NJ, Inc. PO Box 4065 Middletown, NJ 07748	CertusBank, N.A. c/o Patricia K. Burgess, Esq. Frost Brown Todd LLC 250 W. Main Street, Suite 2800 Lexington, KY 40507
GC Egg Harbor NJ, Inc. PO Box 4065 Middletown, NJ 07748	Yellowstone Capital, LLC 160 Pearl Street New York, NY 10005
GC Egg Harbor NJ, Inc. PO Box 4065 Middletown, NJ 07748	The Bank of Princeton c/o Ryan L. DiClemente, Esq. Saul Ewing LLP 650 College Road East, Suite 4000 Princeton, NJ 08540
GC Egg Harbor NJ, Inc. PO Box 4065 Middletown, NJ 07748	Fortis Capital, LLC 45 Main Street Brooklyn, NY 11201
GC Egg Harbor NJ, Inc. PO Box 4065 Middletown, NJ 07748	Leon and Rita Altschuler 2258 Henderickson Street Brooklyn, NY 11234

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors

SCHEDULE H - CODEBTORS
(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
GC Egg Harbor NJ, Inc. PO Box 4065 Middletown, NJ 07748	Henry Altschuler 1803 145th Place, S.E. Bellevue, WA 98007
GC Egg Harbor NJ, Inc. PO Box 4065 Middletown, NJ 07748	Mark Altschuler 655 Middle Country Road Unit 2B1 Coram, NY 11727
GC Egg Harbor NJ, Inc. PO Box 4065 Middletown, NJ 07748	Michael Cannizzo 1043 Woodrow Road Staten Island, NY 10312
GC Egg Harbor NJ, Inc. PO Box 4065 Middletown, NJ 07748	Barbara Sacco 101-06 4th Avenue, Apt 26D Brooklyn, NY 11209
GC Egg Harbor NJ, Inc. PO Box 4065 Middletown, NJ 07748	FTG Holding Corp. 1143 East 92nd Street Brooklyn, NY 11234
GC Egg Harbor NJ, Inc. PO Box 4065 Middletown, NJ 07748	Finish Line Capital, Inc. 33 Spruce Hollow Road Green Brook, NJ 08812
GC Egg Harbor NJ, Inc. PO Box 4065 Middletown, NJ 07748	Allied Capital Management One Corporate Drive Suite 202 Bohemia, NY 11716
GC Egg Harbor NJ, Inc. PO Box 4065 Middletown, NJ 07748	Jai Santoshi Realty, LLC 7 Miller Court Moorestown, NJ 08057
GC Egg Harbor NJ, Inc. PO Box 4065 Middletown, NJ 07748	ARF Financial, LLC c/o Brian M. Born, Esq. Trumbull & Born, PLLC 950 Pacific Avenue, Suit e1050 Tacoma, WA 98402
GC Georgetown KY, Inc. PO Box 4065 Middletown, NJ 07748	Yellowstone Capital, LLC 160 Pearl Street New York, NY 10005
GC Georgetown KY, Inc. PO Box 4065 Middletown, NJ 07748	Frank Seddio 9306 Flatlands Avenue Brooklyn, NY 11236
GC Georgetown KY, Inc. PO Box 4065 Middletown, NJ 07748	Golden Resources, LLC Attn: Bruce McIntosh 107A North Killarney Lane Richmond, KY 40475

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors

SCHEDULE H - CODEBTORS

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
GC Georgetown KY, Inc. PO Box 4065 Middletown, NJ 07748	MaryAnn Camhi 162-19 88th Street Side Door Howard Beach, NY 11414
GC Georgetown KY, Inc. PO Box 4065 Middletown, NJ 07748	Michael Visconti 12 Brooklyn Terminal Market Brooklyn, NY 11236
GC Georgetown KY, Inc. PO Box 4065 Middletown, NJ 07748	Povfen Partners 1111 Marcus Avenue, Suite 407 New Hyde Park, NY 11042
GC Georgetown KY, Inc. PO Box 4065 Middletown, NJ 07748	Joyce Seddio 2333 East 69th Street Brooklyn, NY 11234
GC Georgetown KY, Inc. PO Box 4065 Middletown, NJ 07748	FTG Holding Corp. 1143 East 82nd Street Brooklyn, NY 11236
GC Georgetown KY, Inc. PO Box 4065 Middletown, NJ 07748	Finish Line Capital, Inc. 33 Spruce Hollow Road Green Brook, NJ 08812
GC Georgetown KY, Inc. PO Box 4065 Middletown, NJ 07748	Jai Santoshi Realty, LLC 7 Miller Court Moorestown, NJ 08057
GC Georgetown KY, Inc. PO Box 4065 Middletown, NJ 07748	American Realty Capital Properties, Inc. 2325 E. Camelback Road Suite 1100 Phoenix, AZ 85016
GC Lexington KY, Inc. PO Box 4065 Middletown, NJ 07748	Jai Santoshi Realty, LLC 7 Miller Court Moorestown, NJ 08057
GC Lexington KY, Inc. PO Box 4065 Middletown, NJ 07748	Yellowstone Capital, LLC 160 Pearl Street New York, NY 10005
GC Lexington KY, Inc. PO Box 4065 Middletown, NJ 07748	Phoebe Layne 360 Shore Road Apt 4E Long Beach, NY 11561
GC Lexington KY, Inc. PO Box 4065 Middletown, NJ 07748	Frank Seddio 9306 Flatlands Avenue Brooklyn, NY 11236

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors

SCHEDULE H - CODEBTORS

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
GC Lexington KY, Inc. PO Box 4065 Middletown, NJ 07748	Golden Resources, LLC Attn: Bruce McIntosh 107A North Killarney Lane Richmond, KY 40475
GC Lexington KY, Inc. PO Box 4065 Middletown, NJ 07748	MaryAnn Camhi 162-19 88th Street Side Door Howard Beach, NY 11414
GC Lexington KY, Inc. PO Box 4065 Middletown, NJ 07748	Michael Visconti 12 Brooklyn Terminal Market Brooklyn, NY 11236
GC Lexington KY, Inc. PO Box 4065 Middletown, NJ 07748	Povfen Partners 1111 Marcus Avenue, Suite 407 New Hyde Park, NY 11042
GC Lexington KY, Inc. PO Box 4065 Middletown, NJ 07748	Joyce Seddio 2333 East 69th Street Brooklyn, NY 11234
GC Lexington KY, Inc. PO Box 4065 Middletown, NJ 07748	FTG Holding Corp. 1143 East 82nd Street Brooklyn, NY 11236
GC Lexington KY, Inc. PO Box 4065 Middletown, NJ 07748	Finish Line Capital, Inc. 33 Spruce Hollow Road Green Brook, NJ 08812
GC Lexington KY, Inc. PO Box 4065 Middletown, NJ 07748	Broadstone GC Kentucky, LLC c/o Jeremy R. Oliver, Esq. Tones Vaisey, PLLC 155 Clinton Square Rochester, NY 14604
GC Lexington KY, Inc. PO Box 4065 Middletown, NJ 07748	Fora Financial Business Loans, LLC 1001 N. 19th Street, Suite 1200 Arlington, VA 22209-1710
GC London KY, Inc. PO Box 4065 Middletown, NJ 07748	CertusBank, N.A. c/o Patricia K. Burgess, Esq. Frost Brown Todd LLC 250 W. Main Street, Suite 2800 Lexington, KY 40507
GC London KY, Inc. PO Box 4065 Middletown, NJ 07748	Yellowstone Capital, LLC 160 Pearl Street New York, NY 10005

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors

SCHEDULE H - CODEBTORS
(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
GC London KY, Inc. PO Box 4065 Middletown, NJ 07748	Phoebe Layne 360 Shore Road Apt 4E Long Beach, NY 11561
GC London KY, Inc. PO Box 4065 Middletown, NJ 07748	Frank Seddio 9306 Flatlands Avenue Brooklyn, NY 11236
GC London KY, Inc. PO Box 4065 Middletown, NJ 07748	Golden Resources, LLC Attn: Bruce McIntosh 107A North Killarney Lane Richmond, KY 40475
GC London KY, Inc. PO Box 4065 Middletown, NJ 07748	MaryAnn Camhi 162-19 88th Street Side Door Howard Beach, NY 11414
GC London KY, Inc. PO Box 4065 Middletown, NJ 07748	Michael Visconti 12 Brooklyn Terminal Market Brooklyn, NY 11236
GC London KY, Inc. PO Box 4065 Middletown, NJ 07748	Povfen Partners 1111 Marcus Avenue, Suite 407 New Hyde Park, NY 11042
GC London KY, Inc. PO Box 4065 Middletown, NJ 07748	Joyce Seddio 2333 East 69th Street Brooklyn, NY 11234
GC London KY, Inc. PO Box 4065 Middletown, NJ 07748	FTG Holding Corp. 1143 East 82nd Street Brooklyn, NY 11236
GC London KY, Inc. PO Box 4065 Middletown, NJ 07748	Can Capital Merchant Services, Inc. f/k/a AdvanceMe, Inc. 2015 Vaughn Road, NW Suite 500 Kennesaw, GA 30144
GC London KY, Inc. PO Box 4065 Middletown, NJ 07748	Finish Line Capital, Inc. 33 Spruce Hollow Road Green Brook, NJ 08812
GC London KY, Inc. PO Box 4065 Middletown, NJ 07748	Jai Santoshi Realty, LLC 7 Miller Court Moorestown, NJ 08057
GC Nicholasville KY, Inc. PO Box 4065 Middletown, NJ 07748	Yellowstone Capital, LLC 160 Pearl Street New York, NY 10005

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors

SCHEDULE H - CODEBTORS

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
GC Nicholasville KY, Inc. PO Box 4065 Middletown, NJ 07748	Phoebe Layne 360 Shore Road Apt 4E Long Beach, NY 11561
GC Nicholasville KY, Inc. PO Box 4065 Middletown, NJ 07748	Frank Seddio 9306 Flatlands Avenue Brooklyn, NY 11236
GC Nicholasville KY, Inc. PO Box 4065 Middletown, NJ 07748	Golden Resources, LLC Attn: Bruce McIntosh 107A North Killarney Lane Richmond, KY 40475
GC Nicholasville KY, Inc. PO Box 4065 Middletown, NJ 07748	MaryAnn Camhi 162-19 88th Street Side Door Howard Beach, NY 11414
GC Nicholasville KY, Inc. PO Box 4065 Middletown, NJ 07748	Michael Visconti 12 Brooklyn Terminal Market Brooklyn, NY 11236
GC Nicholasville KY, Inc. PO Box 4065 Middletown, NJ 07748	Povfen Partners 1111 Marcus Avenue, Suite 407 New Hyde Park, NY 11042
GC Nicholasville KY, Inc. PO Box 4065 Middletown, NJ 07748	Joyce Seddio 2333 East 69th Street Brooklyn, NY 11234
GC Nicholasville KY, Inc. PO Box 4065 Middletown, NJ 07748	Jai Santoshi Realty, LLC 7 Miller Court Moorestown, NJ 08057
GC Nicholasville KY, Inc. PO Box 4065 Middletown, NJ 07748	American Realty Capital Properties, Inc. 2325 E. Camelback Road Suite 1100 Phoenix, AZ 85016
GC Nicholasville KY, Inc. PO Box 4065 Middletown, NJ 07748	FTG Holding Corp. 1143 East 82nd Street Brooklyn, NY 11236
GC Somerset KY, Inc. PO Box 4065 Middletown, NJ 07748	CertusBank, N.A. c/o Patricia K. Burgess, Esq. Frost Brown Todd LLC 250 W. Main Street, Suite 2800 Lexington, KY 40507
GC Somerset KY, Inc. PO Box 4065 Middletown, NJ 07748	Yellowstone Capital, LLC 160 Pearl Street New York, NY 10005

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors

SCHEDULE H - CODEBTORS

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
GC Somerset KY, Inc. PO Box 4065 Middletown, NJ 07748	Phoebe Layne 360 Shore Road Apt 4E Long Beach, NY 11561
GC Somerset KY, Inc. PO Box 4065 Middletown, NJ 07748	Frank Seddio 9306 Flatlands Avenue Brooklyn, NY 11236
GC Somerset KY, Inc. PO Box 4065 Middletown, NJ 07748	Golden Resources, LLC Attn: Bruce McIntosh 107A North Killarney Lane Richmond, KY 40475
GC Somerset KY, Inc. PO Box 4065 Middletown, NJ 07748	MaryAnn Camhi 162-19 88th Street Side Door Howard Beach, NY 11414
GC Somerset KY, Inc. PO Box 4065 Middletown, NJ 07748	Michael Visconti 12 Brooklyn Terminal Market Brooklyn, NY 11236
GC Somerset KY, Inc. PO Box 4065 Middletown, NJ 07748	Povfen Partners 1111 Marcus Avenue, Suite 407 New Hyde Park, NY 11042
GC Somerset KY, Inc. PO Box 4065 Middletown, NJ 07748	Joyce Seddio 2333 East 69th Street Brooklyn, NY 11234
GC Somerset KY, Inc. PO Box 4065 Middletown, NJ 07748	FTG Holding Corp. 1143 East 82nd Street Brooklyn, NY 11236
GC Somerset KY, Inc. PO Box 4065 Middletown, NJ 07748	Jai Santoshi Realty, LLC 7 Miller Court Moorestown, NJ 08057
Golden Corral of Egg Harbor, Inc. PO Box 4065 Middletown, NJ 07748	Shore Mall Associates, L.P. c/o Cedar Shopping Centers Partnership, 44 South Bayles Avenue, #304 Port Washington, NY 11050
Marie France Conde 126 Laredo Drive Morganville, NJ 07751	Let's Yo, LLC Attn: Robert Sprechman, CFO 43 County Road 537 West Colts Neck, NJ 07722

In re **Dexter C Bartholomew,
Djenane Bartholomew**

Case No. _____

Debtors

SCHEDULE H - CODEBTORS
(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR

NAME AND ADDRESS OF CREDITOR

**Various entities previously owned by
Debtors which are no longer operating.**

**State of New York
Civil Enforcement Division
Attn. Office of Counsel
Building 9, W.A. Harriman Campus
Albany, NY 12227**

Fill in this information to identify your case:

Debtor 1 Dexter C Bartholomew

Debtor 2 Djenane Bartholomew
(Spouse, if filing)

United States Bankruptcy Court for the: DISTRICT OF NEW JERSEY

Case number _____
(If known)

Check if this is:

- ☐ An amended filing
- ☐ A supplement showing post-petition chapter 13 income as of the following date:

MM / DD / YYYY

Official Form B 6I

Schedule I: Your Income

12/13

Be as complete and accurate as possible. If two married people are filing together (Debtor 1 and Debtor 2), both are equally responsible for supplying correct information. If you are married and not filing jointly, and your spouse is living with you, include information about your spouse. If you are separated and your spouse is not filing with you, do not include information about your spouse. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write your name and case number (if known). Answer every question.

Part 1: Describe Employment

1. Fill in your employment information. If you have more than one job, attach a separate page with information about additional employers. Include part-time, seasonal, or self-employed work. Occupation may include student or homemaker, if it applies.		Debtor 1	Debtor 2 or non-filing spouse
		Employment status	Employment status
	<input checked="" type="checkbox"/> Employed <input type="checkbox"/> Not employed	<input checked="" type="checkbox"/> Employed <input type="checkbox"/> Not employed	
Occupation	See attached Rider	See attached Rider	
Employer's name	_____	_____	
Employer's address	_____	_____	
	How long employed there?	_____	_____

Part 2: Give Details About Monthly Income

Estimate monthly income as of the date you file this form. If you have nothing to report for any line, write \$0 in the space. Include your non-filing spouse unless you are separated.

If you or your non-filing spouse have more than one employer, combine the information for all employers for that person on the lines below. If you need more space, attach a separate sheet to this form.

	<u>For Debtor 1</u>	<u>For Debtor 2 or non-filing spouse</u>
2. List monthly gross wages, salary, and commissions (before all payroll deductions). If not paid monthly, calculate what the monthly wage would be.	\$ <u>34,207.93</u>	\$ <u>9,644.00</u>
3. Estimate and list monthly overtime pay.	+\$ <u>0.00</u>	+\$ <u>0.00</u>
4. Calculate gross Income. Add line 2 + line 3.	\$ <u>34,207.93</u>	\$ <u>9,644.00</u>

Debtor 1 **Dexter C Bartholomew**
Debtor 2 **Djenane Bartholomew**

Case number (if known) _____

	For Debtor 1	For Debtor 2 or non-filing spouse	
Copy line 4 here	\$ 34,207.93	\$ 9,644.00	
5. List all payroll deductions:			
5a. Tax, Medicare, and Social Security deductions	\$ 9,457.52	\$ 2,968.19	
5b. Mandatory contributions for retirement plans	\$ 0.00	\$ 0.00	
5c. Voluntary contributions for retirement plans	\$ 0.00	\$ 0.00	
5d. Required repayments of retirement fund loans	\$ 0.00	\$ 0.00	
5e. Insurance	\$ 0.00	\$ 0.00	
5f. Domestic support obligations	\$ 0.00	\$ 0.00	
5g. Union dues	\$ 0.00	\$ 0.00	
5h. Other deductions. Specify: _____	\$ 0.00	\$ 0.00	
6. Add the payroll deductions. Add lines 5a+5b+5c+5d+5e+5f+5g+5h.	\$ 9,457.52	\$ 2,968.19	
7. Calculate total monthly take-home pay. Subtract line 6 from line 4.	\$ 24,750.41	\$ 6,675.81	
8. List all other income regularly received:			
8a. Net income from rental property and from operating a business, profession, or farm Attach a statement for each property and business showing gross receipts, ordinary and necessary business expenses, and the total monthly net income.	\$ 0.00	\$ 0.00	
8b. Interest and dividends	\$ 0.00	\$ 0.00	
8c. Family support payments that you, a non-filing spouse, or a dependent regularly receive Include alimony, spousal support, child support, maintenance, divorce settlement, and property settlement.	\$ 0.00	\$ 0.00	
8d. Unemployment compensation	\$ 0.00	\$ 0.00	
8e. Social Security	\$ 0.00	\$ 0.00	
8f. Other government assistance that you regularly receive Include cash assistance and the value (if known) of any non-cash assistance that you receive, such as food stamps (benefits under the Supplemental Nutrition Assistance Program) or housing subsidies. Specify: _____	\$ 0.00	\$ 0.00	
8g. Pension or retirement income	\$ 0.00	\$ 0.00	
8h. Other monthly income. Specify: _____	\$ 0.00	\$ 0.00	
9. Add all other income. Add lines 8a+8b+8c+8d+8e+8f+8g+8h.	\$ 0.00	\$ 0.00	
10. Calculate monthly income. Add line 7 + line 9. Add the entries in line 10 for Debtor 1 and Debtor 2 or non-filing spouse.	\$ 24,750.41	\$ 6,675.81	= \$ 31,426.22
11. State all other regular contributions to the expenses that you list in Schedule J. Include contributions from an unmarried partner, members of your household, your dependents, your roommates, and other friends or relatives. Do not include any amounts already included in lines 2-10 or amounts that are not available to pay expenses listed in <i>Schedule J</i> . Specify: _____			
		11. +\$	0.00
12. Add the amount in the last column of line 10 to the amount in line 11. The result is the combined monthly income. Write that amount on the <i>Summary of Schedules</i> and <i>Statistical Summary of Certain Liabilities and Related Data</i> , if it applies		12. \$	31,426.22
		Combined monthly income	
13. Do you expect an increase or decrease within the year after you file this form?			
<input checked="" type="checkbox"/> No.			
<input type="checkbox"/> Yes. Explain: _____			

Dexter & Djenane Bartholomew

Rider to Schedule I – Income

Dexter Bartholomew

Occupation: Driver
Employer's Name: **United Parcel Service**
Employer's Address: 55 Glenlake Parkway NE, Atlanta, GA 30328
How long employed: 25 years

Monthly gross wages, salary and commissions:	\$7,284.81	
Tax, Medicare and Social Security Deductions:	<u>\$2,216.02</u>	
Total Monthly Take-Home Pay:		\$5,068.79

Employer's Name: **GC Lexington KY, Inc.**
(Company partially owned
By Dexter Bartholomew)

Monthly gross wages, salary and commissions:	\$3,846.16	
Tax, Medicare and Social Security Deductions:	<u>\$1,034.50</u>	
Total Monthly Take-Home Pay:		\$2,811.66

Employer's Name: **GC Georgetown KY, Inc.**
(Company partially owned
By Dexter Bartholomew)

Monthly gross wages, salary and commissions:	\$3,846.16	
Tax, Medicare and Social Security Deductions:	<u>\$1,034.50</u>	
Total Monthly Take-Home Pay:		\$2,811.66

Employer's Name: **GC Somerset KY, Inc.**
(Company partially owned
By Dexter Bartholomew)

Monthly gross wages, salary and commissions:	\$3,846.16	
Tax, Medicare and Social Security Deductions:	<u>\$1,034.50</u>	
Total Monthly Take-Home Pay:		\$2,811.66

Employer's Name: **GC Egg Harbor NJ, Inc.**
(Company partially owned
By Dexter Bartholomew)

Monthly gross wages, salary and commissions:	\$3,846.16	
Tax, Medicare and Social Security Deductions:	<u>\$1,034.50</u>	
Total Monthly Take-Home Pay:		\$2,811.66

Employer's Name: **GC Delran NJ, Inc.**
(Company partially owned
By Dexter Bartholomew)

Monthly gross wages, salary and commissions:	\$3,846.16	
Tax, Medicare and Social Security Deductions:	<u>\$1,034.50</u>	
Total Monthly Take-Home Pay:		\$2,811.66

Employer's Name: **GC Nicholasville KY, Inc.**
(Company partially owned
By Dexter Bartholomew)

Monthly gross wages, salary and commissions:	\$3,846.16	
Tax, Medicare and Social Security Deductions:	<u>\$1,034.50</u>	
Total Monthly Take-Home Pay:		\$2,811.66

Employer's Name: **GC London KY, Inc.**
(Company partially owned
By Dexter Bartholomew)

Monthly gross wages, salary and commissions:	\$3,846.16	
Tax, Medicare and Social Security Deductions:	<u>\$1,034.50</u>	
Total Monthly Take-Home Pay:		\$2,811.66

TOTAL MONTHLY GROSS EARNINGS:	\$34,207.93	
TOTAL MONTHLY NET EARNINGS:		\$24,750.41

Djenane Bartholomew

Occupation: Staff Nurse
Employer's Name: **VNSNY Home Care**
Employer's Address: 107 East 70th Street, New York, NY 10021
How long employed:

Monthly gross wages, salary and commissions:	\$6,984.00	
Tax, Medicare and Social Security Deductions:	<u>\$2,600.00 (avg)</u>	
Total Monthly Take-Home Pay:		\$4,384.00

Occupation: Nurse
Employer's Name: **Vitas Healthcare Corp. Atlantic**
Employer's Address: 100 S. Biscayne Boulevard, Suite 1300, Miami, FL 33131
How long employed:

Monthly gross wages, salary and commissions:	\$2,100.00 (Avg.)	
Tax, Medicare and Social Security Deductions:	<u>\$ 322.95 (Avg.)</u>	
Total Monthly Take-Home Pay:		\$1,777.05 (Avg.)

Occupation: Nurse
Employer's Name: **New York Congregational Nursing Center**
Employer's Address: 135 Linden Boulevard, Brooklyn, NY 11226
How long employed:

Monthly gross wages, salary and commissions:	\$560.00 (Avg.)	
Tax, Medicare and Social Security Deductions:	<u>\$ 45.24 (Avg.)</u>	
Total Monthly Take-Home Pay:		\$514.76 (Avg.)

TOTAL MONTHLY GROSS EARNINGS:	\$9,644.00	
TOTAL MONTHLY NET EARNINGS:		\$5,075.81

Fill in this information to identify your case:

Debtor 1 Dexter C Bartholomew

Debtor 2 Djenane Bartholomew
(Spouse, if filing)

United States Bankruptcy Court for the: DISTRICT OF NEW JERSEY

Case number _____
(If known)

Check if this is:

- ☐ An amended filing
- ☐ A supplement showing post-petition chapter 13 expenses as of the following date:

MM / DD / YYYY

- ☐ A separate filing for Debtor 2 because Debtor 2 maintains a separate household

Official Form B 6J

Schedule J: Your Expenses

12/13

Be as complete and accurate as possible. If two married people are filing together, both are equally responsible for supplying correct information. If more space is needed, attach another sheet to this form. On the top of any additional pages, write your name and case number (if known). Answer every question.

Part 1: Describe Your Household

1. Is this a joint case?

☐ No. Go to line 2.

☒ Yes. Does Debtor 2 live in a separate household?

☒ No

☐ Yes. Debtor 2 must file a separate Schedule J.

2. Do you have dependents? ☐ No

Do not list Debtor 1 and Debtor 2.

☒ Yes. Fill out this information for each dependent.....

Do not state the dependents' names.

Dependent's relationship to Debtor 1 or Debtor 2

Dependent's age

Does dependent live with you?

Son

7

☐ No

☒ Yes

Daughter

12

☐ No

☒ Yes

Daughter

18

☐ No

☒ Yes

☐ No

☐ Yes

3. Do your expenses include expenses of people other than yourself and your dependents?

☒ No

☐ Yes

Part 2: Estimate Your Ongoing Monthly Expenses

Estimate your expenses as of your bankruptcy filing date unless you are using this form as a supplement in a Chapter 13 case to report expenses as of a date after the bankruptcy is filed. If this is a supplemental *Schedule J*, check the box at the top of the form and fill in the applicable date.

Include expenses paid for with non-cash government assistance if you know the value of such assistance and have included it on *Schedule I: Your Income* (Official Form 6I.)

Your expenses

4. The rental or home ownership expenses for your residence. Include first mortgage payments and any rent for the ground or lot.

4. \$ 15,327.00

If not included in line 4:

4a. Real estate taxes

4a. \$ 0.00

4b. Property, homeowner's, or renter's insurance

4b. \$ 0.00

4c. Home maintenance, repair, and upkeep expenses

4c. \$ 500.00

4d. Homeowner's association or condominium dues

4d. \$ 0.00

5. Additional mortgage payments for your residence, such as home equity loans

5. \$ 0.00

Debtor 1 **Dexter C Bartholomew**
Debtor 2 **Djenane Bartholomew**

Case number (if known) _____

6. Utilities:		
6a. Electricity, heat, natural gas	6a. \$	1,372.00
6b. Water, sewer, garbage collection	6b. \$	200.00
6c. Telephone, cell phone, Internet, satellite, and cable services	6c. \$	0.00
6d. Other. Specify: <u>Cable and internet</u>	6d. \$	450.00
<u>Alarm</u>	\$	40.00
<u>Garbage collection</u>	\$	50.00
7. Food and housekeeping supplies	7. \$	2,000.00
8. Childcare and children's education costs	8. \$	2,600.00
9. Clothing, laundry, and dry cleaning	9. \$	1,000.00
10. Personal care products and services	10. \$	150.00
11. Medical and dental expenses	11. \$	0.00
12. Transportation. Include gas, maintenance, bus or train fare. Do not include car payments.	12. \$	0.00
13. Entertainment, clubs, recreation, newspapers, magazines, and books	13. \$	53.49
14. Charitable contributions and religious donations	14. \$	1,500.00
15. Insurance. Do not include insurance deducted from your pay or included in lines 4 or 20.		
15a. Life insurance	15a. \$	600.00
15b. Health insurance	15b. \$	0.00
15c. Vehicle insurance	15c. \$	300.00
15d. Other insurance. Specify: _____	15d. \$	0.00
16. Taxes. Do not include taxes deducted from your pay or included in lines 4 or 20. Specify: _____		
	16. \$	0.00
17. Installment or lease payments:		
17a. Car payments for Vehicle 1	17a. \$	1,800.00
17b. Car payments for Vehicle 2	17b. \$	474.00
17c. Other. Specify: _____	17c. \$	0.00
17d. Other. Specify: _____	17d. \$	0.00
18. Your payments of alimony, maintenance, and support that you did not report as deducted from your pay on line 5, Schedule I, Your Income (Official Form 6I).		
18. \$		0.00
19. Other payments you make to support others who do not live with you.		
19. \$		0.00
20. Other real property expenses not included in lines 4 or 5 of this form or on Schedule I: Your Income.		
20a. Mortgages on other property	20a. \$	0.00
20b. Real estate taxes	20b. \$	0.00
20c. Property, homeowner's, or renter's insurance	20c. \$	0.00
20d. Maintenance, repair, and upkeep expenses	20d. \$	0.00
20e. Homeowner's association or condominium dues	20e. \$	0.00
21. Other: Specify: <u>Student Loans</u>		
<u>College Fund</u>	21. +\$	1,000.00
<u>IRS settlement payment</u>	+\$	200.00
<u>Settlement payment with State of KY re: Taxes</u>	+\$	500.00
	+\$	1,000.00
22. Your monthly expenses. Add lines 4 through 21. The result is your monthly expenses.		22. \$ 31,116.49
23. Calculate your monthly net income.		
23a. Copy line 12 (your combined monthly income) from Schedule I.	23a. \$	31,426.22
23b. Copy your monthly expenses from line 22 above.	23b. -\$	31,116.49
23c. Subtract your monthly expenses from your monthly income. The result is your monthly net income.		23c. \$ 309.73
24. Do you expect an increase or decrease in your expenses within the year after you file this form? For example, do you expect to finish paying for your car loan within the year or do you expect your mortgage payment to increase or decrease because of a modification to the terms of your mortgage?		
<input checked="" type="checkbox"/> No. <input type="checkbox"/> Yes. Explain: _____		

**United States Bankruptcy Court
District of New Jersey**In re **Dexter C Bartholomew
Djenane Bartholomew**

Debtor(s)

Case No.

Chapter

11**DECLARATION CONCERNING DEBTOR'S SCHEDULES****DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR**

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 0 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date July 17, 2015Signature /s/ Dexter C Bartholomew**Dexter C Bartholomew**

Debtor

Date July 17, 2015Signature /s/ Djenane Bartholomew**Djenane Bartholomew**

Joint Debtor

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

United States Bankruptcy Court
District of New Jersey

In re **Dexter C Bartholomew**
Djenane Bartholomew

Debtor(s)

Case No.

Chapter

11

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

1. Income from employment or operation of business

None
☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$0.00	2013: To be provided
\$0.00	2014: To be provided.
\$0.00	2015: To be provided.

2. Income other than from employment or operation of business

None
☒

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
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3. Payments to creditors

None ☐ *Complete a. or b., as appropriate, and c.*

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
Sears	April 17, 2015	\$500.00	
State Farm Insurance	April 21, 2015	\$717.32	
ARC, RSF/GEMB	April 21, 2015	\$520.00	
ARC, RSF/GEMB	April 21, 2015	\$400.00	
Department of the Treasury Internal Revenue Service Cincinnati, OH 45999-0030	April 21, 2015	\$500.00	
Navient	April 24, 2015	\$400.00	
Saks Fifth Avenue	April 24, 2015	\$231.33	
JCrew	April 24, 2015	\$199.68	
Macy's	April 24, 2015	\$108.00	
Navient	April 30, 2015	\$600.00	
BMW Financial Services	April 30, 2015	\$475.00	
Midland Insurance	May 1, 2015	\$1,500.00	
ARC, FMS DMS	May 1, 2015	\$1,000.00	
AT&T Mobility	May 1, 2015	\$808.07	
Mercedes-Benz Financial	May 1, 2015	\$558.69	
Capital One	May 1, 2015	\$300.00	
Bloomingdales	May 1, 2015	\$200.00	
Capital One	May 1, 2015	\$200.00	
Department of Revenue	May 13, 2015	\$2,000.00	

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
State Farm Insurance	May 14, 2015	\$717.32	
Navient	May 15, 2015	\$600.00	
Sears	May 19, 2015	\$500.00	
State Farm Insurance	May 22, 2015	\$1,846.00	
Midland Insurance	May 22, 2015	\$1,500.00	
JCrew	My 22, 2015	\$304.64	
Macy's	May 22, 2015	\$191.97	
ARC, FMS, DMS	May 26, 2015	\$1,000.00	
State Farm Insurance	May 29, 2015	\$826.64	
AT&T Mobility	May 29, 2015	\$782.51	
Navient	May 29, 2015	\$400.00	
Mercedes-Benz Financial Services	June 1, 2015	\$558.00	
NJ Gas Online	June 5, 2015	\$572.00	
Mercedes-Benz Financial Services	June 5, 2015	\$558.69	
BMW Financial Services	June 5, 2015	\$500.00	
Capital One	June 5, 2015	\$300.00	
WF Financial	June 5, 2015	\$202.05	
Bloomingdales	June 5, 2015	\$200.00	
Capital One	June 5, 2015	\$200.00	
Internal Revenue Service	June 8, 2015	\$500.00	
Navient	June 9, 2015	\$400.00	
Department of Revenue	June 10, 2015	\$1,000.00	
State Farm Insurance	June 16, 2015	\$717.32	
Navient	June 19, 2015	\$600.00	
Sears	June 19, 2015	\$600.00	

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
Midland Insurance	June 19, 2015	\$311.55	
Midland Insurance	June 19, 2015	\$205.63	
JCrew	June 26, 2015	\$648.36	
Department of the Treasury Internal Revenue Service Cincinnati, OH 45999-0030	June 26, 2015	\$600.00	
Macy's	June 26, 2015	\$206.82	
BMW Financial Services	June 30, 2015	\$449.40	
Mercedes Benz Financial Services	July 1, 2015	\$558.69	
Capital One	July 3, 2015	\$300.00	
WF Financial	July 3, 2015	\$261.33	
Bloomingdales	July 3, 2015	\$200.00	
Capital One	July 3, 2015	\$200.00	

None ☒ b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
None <input checked="" type="checkbox"/>	c. All debtors: List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)		

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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4. Suits and administrative proceedings, executions, garnishments and attachments

None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
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* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
The Bank of Princeton v. GC Egg Harbor NJ Inc., Dexter Bartholomew and Frank Seddio Docket No. ATL-L-716-15	Loan Collection	Superior Court of New Jersey Atlantic County/Law Division	Pending
Vested Business Brokers Ltd. v. Djenane Bartholomew, Subway 1285 Inc. and Christy Subs, Inc. Index No. 603666/2013		Supreme Court of the State of New York County of Nassau	Judgment entered on March 24, 2014.
M&T Bank v. Subway 1285 6 Avenue, Inc., Djenane Bartholomew and Sylvia Christy a/ka Sylvia Y. Christy Index No. 802319-2015		Supreme Court of the State of New York County of Erie	Judgment filed and docketed July 7, 2015.
Route 73 Realty, LLC v. West Berlin Corral NJ, Inc., Djenane Bartholomew, John/Jane Does 1-10 and ABC Corps. 1-10 Docket No. L-590-15		Superior Court of New Jersey Law Division/Camden County	Pending
Holmdel Commons, LLC v. B&C Yo Holmdel NJ, Inc., Eric Casaburi, Djenane Bartholomew and Dexter Bartholomew Docket No. L-1018-15	Collection of unpaid rent due under lease agreement	Superior Court of New Jersey Law Division/Monmouth County	Pending
IOU Central, Inc. v. GC Egg Harbor, NJ, Inc. d/b/a Golden Corral and Dexter Bartholomew File No. 2014-A-309-7		State Court of Cobb County State of Georgia	Settled.
Pawnee Leasing Corporation, as assignee of Sterling Capital Leasing, LLC v. B&C Yo Barclays NY, Inc. d/b/a Let's Yo Yogurt, Dexter Bartholomew and Sylvia Christy File No. 1398-59	Non-payment of rent under lease agreement	Supreme Court of the State of New York County of Kings	Pending
Brixmor Middletown Plaza Owner, LLC v. B&C Yo Middletown NJ, Inc. t/a Let's Yo Yogurt and Dexter and Djenane Bartholomew and Marie F. Conde Docket No. L-000637-14	Collection of unpaid rent under lease	Superior Court of New Jersey Law Division/Monmouth County	Pending
Carver Federal Savings Bank v. Dexter Bartholomew Index No. 158952/14		Supreme Court of the State of New York County of New York	Judgment entered September 12, 2014
Santander Bank N.A., f/k/a Sovereign Bank, N.A. v. REJ II Corp. d/b/a Rejuice-A-Nation, B&C Yo Yo Brick NJ, Inc., Steven Barardo, Harout Dermenjian, Dexter Bartholomew, Tori Enterprises Corporation d/b/a Let's Yo of Holmdel NJ and Eric Casaburi Docket No. BER-L-3691-15		Superior Court of New Jersey Law Division/Bergen County	Pending
Yellowstone Capital, LLC v. GC Egg Harbor NJ, Inc., et al. Index No. 54766/2015	Collection	Supreme Court of New York County of Westchester	Judgment entered April 2015.

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CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
CertusBank, N.A. v. GC Somerset KY, Inc., GC London KY, Inc., DB Somerset KY Realty, LLC, DB London KY Realty, LLC, GC Egg Harbor NJ, Inc. f/k/a Golden Corral Egg Harbor NJ, Inc., Dexter and Djenane Bartholomew, Adeline Francois, GE Capital Franchise Finance Corporation, Golden Resources, LLC, County of Pulaski, City of Somerset, County of Laurel, City of London, Meadowbrook Meat Co., Inc., Advantage Group, FLC and Corporation Service Corp. Civil Action No. 15-CI-00171	Collection action regarding US Small Business Administration loan	Laurel Circuit Court Civil Branch, Division I	Pending
Let's Yo, LLC and Let's Yo IP, LLC v. v. Dexter Bartholomew, BYC Yo and Holmdel NJ, Inc. Docket No. L-000174-15		Superior Court of New Jersey Law Division/Monmouth County	Pending
Harbor Square Mall v. Golden Corral of Egg Harbor NJ, Inc. and Dexter Bartholomew Docket No. LT-000253-15	Tenancy	Superior Court of New Jersey Law Division/Atlantic County/Special Civil Part	Settled
New York State Commissioner of Taxation and Finance against Djenane Bartholomew Income Execution ID No. E-029756025-E023-6	Income Execution	New York State Department of Taxation and Finance	Pending

None ☐ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
Internal Revenue Service	April 22, 2015	Levy on Dexter Bartholomew's checking account at TD Bank in the amount of \$2,721.54.
State of New Jersey	May 29, 2015	Levy on Dexter Bartholomew's checking account at TD Bank in the amount of \$782.21.
State of New Jersey	July 8, 2015	Levy on Dexter Bartholomew's checking account at TD Bank in the amount of \$8,471.86, plus levy processing fee of \$125.00.
State of New York Department of Taxation and Finance Attn: Jeannie Chin 5 Penn Plaza, 12th Floor New York, NY 10001		Garnishments of Djenane Bartholomew's Vitas Healthcare Corp. paychecks from May through June 2015 paychecks, totaling \$2,227.02 as of June 19, 2015 paycheck.

5. Repossessions, foreclosures and returns

None ☒ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and receiverships

- None ☒ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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- None ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

- None ☐ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
Monmouth Worship Center 179 Vanderburgh Marlboro, NJ 07746	Debtors' Church	2014-2015	\$5,400.00

8. Losses

- None ☒ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

- None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Trenk, DiPasquale, Della Fera & Sodono, P.C. 347 Mt. Pleasant Avenue, Suite 300 West Orange, NJ 07052	June 30, 2015	\$25,000.00
Trenk, DiPasquale, Della Fera & Sodono, P.C. 347 Mt. Pleasant Avenue, Suite 300 West Orange, NJ 07052	July 14, 2015	\$10,000.00

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10. Other transfers

- None ☐ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
None <input type="checkbox"/> b. List all property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.		
NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY

11. Closed financial accounts

- None ☐ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

- None ☐ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

- None ☐ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

- None ☐ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtor

- None ☐ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

- None ☐ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

- None ☐ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☐ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☐ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18 . Nature, location and name of business

None ☐ a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Bartholomew Enterprises Inc.	20-4648761			
GC Georgetown KY, Inc.	45-5177255	PO Box 4065 Middletown, NJ 07748	Owns and operates Golden Corral Restaurant at 100 Ikebana Path Road, Georgetown, KY	
GC Nicholasville KY, Inc.	45-5178853	PO Box 4065 Middletown, NJ 07748	Owns and operates Golden Corral Restaurant at 110 Retail Road, Nicholasville, KY	
GC London KY, Inc.	45-5179305	PO Box 4065 Middletown, NJ 07748	Owns and operates Golden Corral Restaurant at 204 Kings Way, London, KY	
GC Somerset KY, Inc.	45-5185704	PO Box 4065 Middletown, NJ 07748	Owns and operates Golden Corral Restaurant at 2020 South Highway 27, Somerset, KY	
GC Lexington KY, Inc.	45-5177864	PO Box 4065 Middletown, NJ 07748	Owns and operates Golden Corral Restaurant at 185 East New Circle Road, Lexington, KY	
GC Delran NJ, Inc.	47-1162518	1890 Star Shoot Parkway Suite 170-105 Lexington, KY 40509	Owns and operates Golden Corral Restaurant	
DB London KY Realty, LLC				
DB Somerset KY Realty, LLC				
GC Egg Harbor NJ, Inc.	27-0814398	PO Box 4065 Middletown, NJ 07748	Owns and operates Golden Corral Restaurant at 6725 Black Horse Pike Egg Harbor Twp., NJ	

B7 (Official Form 7) (04/13)

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
DB Dining Restaurant Group, LLC	47-1116338	22 Cortlandt Street Suite 1619 New York, NY 10007		
On Site Life Care			Homecare agency (license pending)	
Bartholomew Foods IV. Corp.	20-1736153			
Bartholomew Chicken & Biscuits, Inc.	20-4649243			
Bartholomew Chicken & Biscuits II, Inc.	20-4649318			
Bartholomew Chicken & Biscuits III, Inc.	20-4973939			
Bartholomew Foods V, Inc.	20-5074194			
Bartholomew Foods Six, Inc.	20-5245936			
DD Donuts, Inc.	20-5074234			
DD Subs, Inc.	20-5074261			
K&D Chicken, Inc.	20-5074284			
Bartholomew Foods II Corp.	20-1378577			
Bartholomew Foods, Inc.	56-2397297			
Urban City Dough	35-2241962			
Bartholomew Chicken	20-4474620			
DB Donuts, Inc.	20-8448058			
DB Donuts II, Inc.	20-8448512			
Bartholomew Foods III Corp.	20-1378633			
DB Donuts IV, Inc.	26-0687294			
DB Donuts V, Inc.	26-0687310			
DB Donuts VI, Inc.	26-0687324			
DB Chicken Corp.				
Subway 1285 6th Ave., Inc.	27-0890252		Own/operate Subway store.	
Bartholomew Foods, LLC	26-1398453			
B&C Yo Brick NJ, Inc.	45-5213568		Own/operate Let's Yo yogurt store.	

B7 (Official Form 7) (04/13)

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
B&C Yo Barclays NY, Inc.	46-1946409		Own/operate Let's Yo yogurt store.	
B&C Yo Colts Neck NJ, Inc.	46-2865870		Own/operate Let's Yo yogurt store.	
B&C Yo Lacey NJ, Inc.	45-5234441		Own/operate Let's Yo yogurt store.	
B&C Middletown NJ, Inc.	46-2873337		Own/operate Let's Yo yogurt store.	
B&C Yo Manahawkin NJ, Inc.	46-2887308		Own/operate Let's Yo yogurt store.	
B&C Yo Holmdel NJ, Inc.	36-3556474		Own/operate Let's Yo yogurt store.	

None ☐ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
------	---------

B7 (Official Form 7) (04/13)

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct.

Date July 17, 2015

Signature /s/ Dexter C Bartholomew
Dexter C Bartholomew
Debtor

Date July 17, 2015

Signature /s/ Djenane Bartholomew
Djenane Bartholomew
Joint Debtor

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY**

**NOTICE TO CONSUMER DEBTOR(S) UNDER § 342(b)
OF THE BANKRUPTCY CODE**

In accordance with § 342(b) of the Bankruptcy Code, this notice to individuals with primarily consumer debts: (1) Describes briefly the services available from credit counseling services; (2) Describes briefly the purposes, benefits and costs of the four types of bankruptcy proceedings you may commence; and (3) Informs you about bankruptcy crimes and notifies you that the Attorney General may examine all information you supply in connection with a bankruptcy case.

You are cautioned that bankruptcy law is complicated and not easily described. Thus, you may wish to seek the advice of an attorney to learn of your rights and responsibilities should you decide to file a petition. Court employees cannot give you legal advice.

Notices from the bankruptcy court are sent to the mailing address you list on your bankruptcy petition. In order to ensure that you receive information about events concerning your case, Bankruptcy Rule 4002 requires that you notify the court of any changes in your address. If you are filing a **joint case** (a single bankruptcy case for two individuals married to each other), and each spouse lists the same mailing address on the bankruptcy petition, you and your spouse will generally receive a single copy of each notice mailed from the bankruptcy court in a jointly-addressed envelope, unless you file a statement with the court requesting that each spouse receive a separate copy of all notices.

1. Services Available from Credit Counseling Agencies

With limited exceptions, § 109(h) of the Bankruptcy Code requires that all individual debtors who file for bankruptcy relief on or after October 17, 2005, receive a briefing that outlines the available opportunities for credit counseling and provides assistance in performing a budget analysis. The briefing must be given within 180 days **before** the bankruptcy filing. The briefing may be provided individually or in a group (including briefings conducted by telephone or on the Internet) and must be provided by a nonprofit budget and credit counseling agency approved by the United States trustee or bankruptcy administrator. The clerk of the bankruptcy court has a list that you may consult of the approved budget and credit counseling agencies. Each debtor in a joint case must complete the briefing.

In addition, after filing a bankruptcy case, an individual debtor generally must complete a financial management instructional course before he or she can receive a discharge. The clerk also has a list of approved financial management instructional courses. Each debtor in a joint case must complete the course.

2. The Four Chapters of the Bankruptcy Code Available to Individual Consumer Debtors

Chapter 7: Liquidation (\$245 filing fee, \$75 administrative fee, \$15 trustee surcharge: Total Fee \$335)

Chapter 7 is designed for debtors in financial difficulty who do not have the ability to pay their existing debts. Debtors whose debts are primarily consumer debts are subject to a "means test" designed to determine whether the case should be permitted to proceed under chapter 7. If your income is greater than the median income for your state of residence and family size, in some cases, the United States trustee (or bankruptcy administrator), the trustee, or creditors have the right to file a motion requesting that the court dismiss your case under § 707(b) of the Code. It is up to the court to decide whether the case should be dismissed.

Under chapter 7, you may claim certain of your property as exempt under governing law. A trustee may have the right to take possession of and sell the remaining property that is not exempt and use the sale proceeds to pay your creditors.

The purpose of filing a chapter 7 case is to obtain a discharge of your existing debts. If, however, you are found to have committed certain kinds of improper conduct described in the Bankruptcy Code, the court may deny your discharge and, if it does, the purpose for which you filed the bankruptcy petition will be defeated.

Even if you receive a general discharge, some particular debts are not discharged under the law. Therefore, you may still be responsible for most taxes and student loans; debts incurred to pay nondischargeable taxes; domestic support and property settlement obligations; most fines, penalties, forfeitures, and criminal restitution obligations; certain debts which are not properly listed in your bankruptcy papers; and debts for death or personal injury caused by operating a motor vehicle, vessel, or aircraft while intoxicated from alcohol or drugs. Also, if a creditor can prove that a debt arose from fraud, breach of fiduciary duty, or theft, or from a willful and malicious injury, the bankruptcy court may determine that the debt is not discharged.

Chapter 13: Repayment of All or Part of the Debts of an Individual with Regular Income (\$235 filing fee, \$75 administrative fee: Total Fee \$310)

Chapter 13 is designed for individuals with regular income who would like to pay all or part of their debts in installments over

a period of time. You are only eligible for chapter 13 if your debts do not exceed certain dollar amounts set forth in the Bankruptcy Code.

Under chapter 13, you must file with the court a plan to repay your creditors all or part of the money that you owe them, using your future earnings. The period allowed by the court to repay your debts may be three years or five years, depending upon your income and other factors. The court must approve your plan before it can take effect.

After completing the payments under your plan, your debts are generally discharged except for domestic support obligations; most student loans; certain taxes; most criminal fines and restitution obligations; certain debts which are not properly listed in your bankruptcy papers; certain debts for acts that caused death or personal injury; and certain long term secured obligations.

Chapter 11: Reorganization (\$1,167 filing fee, \$550 administrative fee: Total Fee \$1,717)

Chapter 11 is designed for the reorganization of a business but is also available to consumer debtors. Its provisions are quite complicated, and any decision by an individual to file a chapter 11 petition should be reviewed with an attorney.

Chapter 12: Family Farmer or Fisherman (\$200 filing fee, \$75 administrative fee: Total Fee \$275)

Chapter 12 is designed to permit family farmers and fishermen to repay their debts over a period of time from future earnings and is similar to chapter 13. The eligibility requirements are restrictive, limiting its use to those whose income arises primarily from a family-owned farm or commercial fishing operation.

3. Bankruptcy Crimes and Availability of Bankruptcy Papers to Law Enforcement Officials

A person who knowingly and fraudulently conceals assets or makes a false oath or statement under penalty of perjury, either orally or in writing, in connection with a bankruptcy case is subject to a fine, imprisonment, or both. All information supplied by a debtor in connection with a bankruptcy case is subject to examination by the Attorney General acting through the Office of the United States Trustee, the Office of the United States Attorney, and other components and employees of the Department of Justice.

WARNING: Section 521(a)(1) of the Bankruptcy Code requires that you promptly file detailed information regarding your creditors, assets, liabilities, income, expenses and general financial condition. Your bankruptcy case may be dismissed if this information is not filed with the court within the time deadlines set by the Bankruptcy Code, the Bankruptcy Rules, and the local rules of the court. The documents and the deadlines for filing them are listed on Form B200, which is posted at

http://www.uscourts.gov/bkforms/bankruptcy_forms.html#procedure.

B 201B (Form 201B) (12/09)

**United States Bankruptcy Court
District of New Jersey**

In re Dexter C Bartholomew
Djenane Bartholomew

Debtor(s)

Case No.

Chapter 11

**CERTIFICATION OF NOTICE TO CONSUMER DEBTOR(S)
UNDER § 342(b) OF THE BANKRUPTCY CODE**

Certification of Debtor

I (We), the debtor(s), affirm that I (we) have received and read the attached notice, as required by § 342(b) of the Bankruptcy Code.

Dexter C Bartholomew
Djenane Bartholomew

Printed Name(s) of Debtor(s)

X /s/ Dexter C Bartholomew

Signature of Debtor

July 17, 2015

Date

Case No. (if known) _____

X /s/ Djenane Bartholomew

Signature of Joint Debtor (if any)

July 17, 2015

Date

Instructions: Attach a copy of Form B 201 A, Notice to Consumer Debtor(s) Under § 342(b) of the Bankruptcy Code.

Use this form to certify that the debtor has received the notice required by 11 U.S.C. § 342(b) **only** if the certification has **NOT** been made on the Voluntary Petition, Official Form B1. Exhibit B on page 2 of Form B1 contains a certification by the debtor's attorney that the attorney has given the notice to the debtor. The Declarations made by debtors and bankruptcy petition preparers on page 3 of Form B1 also include this certification.

**United States Bankruptcy Court
District of New Jersey**

In re **Dexter C Bartholomew
Djenane Bartholomew**

Debtor(s)

Case No.

Chapter

11

VERIFICATION OF CREDITOR MATRIX

The above-named Debtors hereby verify that the attached list of creditors is true and correct to the best of their knowledge.

Date: **July 17, 2015**

/s/ Dexter C Bartholomew

Dexter C Bartholomew

Signature of Debtor

Date: **July 17, 2015**

/s/ Djenane Bartholomew

Djenane Bartholomew

Signature of Debtor

Bartholomew Matrix.txt

24 Realty, LLC
c/o Dante M. Alfieri, Esq.
Cleary, Giacobbe, Alfieri, Jacobs, LLC
5 Ravine Drive
Matawan, NJ 07747

2904 Route 130 Delran NJ, LLC
Attn: Traci L. Ambrosino, Vice President
4280 Professional Center Drive, Suite 10
Palm Beach Gardens, FL 33410

2904 Route 130 Delran NJ, LLC
c/o Joseph Schramm, III, Esq.
Fox Rothschild LLP
997 Lenox Drive, Building 3
Lawrence Township, NJ 08648-2311

Adeline Francois
23 Dora Lane
Holmdel, NJ 07733

Allied Capital Management
One Corporate Drive
Suite 202
Bohemia, NY 11716

American Realty Capital Properties, Inc.
2325 E. Camelback Road
Suite 1100
Phoenix, AZ 85016

American Realty Capital Properties, Inc.
c/o Lisa M. Peters, Esq.
Kutas Rock LLP
1650 Farnam Street
Omaha, NE 68102

ARF Financial, LLC
c/o Brian M. Born, Esq.
Trumbull & Born, PLLC
950 Pacific Avenue, Suite 1050
Tacoma, WA 98402

B&C Yo Middletown NJ, Inc.
23 Dora Lane
Holmdel, NJ 07733

Bank of America
PO Box 15284
Wilmington, DE 19850

Barbara Sacco
101-06 4th Avenue, Apt 26D

Bartholomew Matrix.txt

Brooklyn, NY 11209

Bartholomew Enterprise, Inc.
23 Dora Lane
Holmdel, NJ 07733

BCB Bank
110 Avenue C
Bayonne, NJ 07002

BMW Financial Services
Attn: Customer Correspondence
PO Box 3608
Dublin, OH 43016-0306

Brixmor Middletown Plaza Owner, LLC
c/o Peter A. Lesser, Esq.
Sirlin Lessner & Benson, P.C.

Broadstone GC Kentucky, LLC
c/o Jeremy R. Oliver, Esq.
Tones Vaisey, PLLC
155 Clinton Square
Rochester, NY 14604

Business Tax Collections
Division of Collections
Department of Revenue
501 High Street
Frankfort, KY 40601

Can Capital Merchant Services, Inc.
f/k/a AdvanceMe, Inc.
2015 Vaughn Road, NW
Suite 500
Kennesaw, GA 30144

Cap Rock Services
4890 Alpha Road
Suite e200
Dallas, TX 75244

Carver Federal Savings Bank
c/o Scott D. Chait, Esq.
Peretore & Peretore, P.C.
191 Woodport Road
Sparta, NJ 07871

CertusBank, N.A.
c/o Patricia K. Burgess, Esq.
Frost Brown Todd LLC
250 W. Main Street, Suite 2800
Lexington, KY 40507

Bartholomew Matrix.txt

CertusBank, N.A.
100 Tom Reeve Drive
Carrollton, GA 30117

Commonwealth of Kentucky
Department of Revenue
501 High Street
PO Box 491
Frankfort, KY 40602

DB & Associates Realty, LLC
PO Box 4065
Middletown, NJ 07748

DB London KY Realty, Inc.
PO Box 4065
Middletown, NJ 07748

DB Somerset KY, Inc.
PO Box 4065
Middletown, NJ 07748

Department of the Treasury
Internal Revenue Service
Cincinnati, OH 45999-0030

Division of Taxation
124 Halsey Street
Second Floor
Newark, NJ 07102

Eric Casuburi
4 Michaels Way
Colts Neck, NJ 07722

Finish Line Capital, Inc.
33 Spruce Hollow Road
Green Brook, NJ 08812

Fora Financial Business Loans, LLC
1001 N. 19th Street, Suite 1200
Arlington, VA 22209-1710

Fortis Capital, LLC
45 Main Street
Brooklyn, NY 11201

Frank Seddio
9306 Flatlands Avenue
Brooklyn, NY 11236

Bartholomew Matrix.txt

FTG Holding Corp.
1143 East 92nd Street
Brooklyn, NY 11234

GC Delran NJ, Inc.
PO Box 4065
Middletown, NJ 07748

GC Egg Harbor NJ, Inc.
PO Box 4065
Middletown, NJ 07748

GC Georgetown KY, Inc.
PO Box 4065
Middletown, NJ 07748

GC Lexington KY, Inc.
PO Box 4065
Middletown, NJ 07748

GC London KY, Inc.
PO Box 4065
Middletown, NJ 07748

GC Nicholasville KY, Inc.
PO Box 4065
Middletown, NJ 07748

GC Somerset KY, Inc.
PO Box 4065
Middletown, NJ 07748

Golden Corral Franchising Systems, Inc.
Attn: General Counsel
5151 Glenwood Avenue, Suite 300
PO Box 29502
Raleigh, NC 27626

Golden Corral of Egg Harbor, Inc.
PO Box 4065
Middletown, NJ 07748

Golden Resources, LLC
Attn: Bruce McIntosh
107A North Killarney Lane
Richmond, KY 40475

Henry Altschuler
1803 145th Place, S.E.
Bellevue, WA 98007

Bartholomew Matrix.txt

Holmdel Commons, LLC
c/o Michael J. Fekete, Esq.
Dilworth Paxson LLP
457 Haddonfield Road, Suite 700
Cherry Hill, NJ 08002

Hyundai Capital America
PO Box 20835
Fountain Valley, CA 92728

Internal Revenue Service
Special Procedures Branch
Attn: Bankruptcy Section
PO Box 744
Springfield, NJ 07081-0744

Internal Revenue Service
Attn: District Director
955 South Springfield Avenue
Springfield, NJ 07081

Internal Revenue Service
c/o United States Attorney
970 Broad Street
Fifth Floor
Newark, NJ 07102

Internal Revenue Service
PO Box 7346
Philadelphia, PA 19101-7346

Internal Revenue Service
290 Broadway
14th Floor
New York, NY 10007

Internal Revenue Service
Attn: S. Savarese, Revenue Officer
200 Federal Plaza
Third Floor
Paterson, NJ 07505

Internal Revenue Service
Attn: Margaret A. Hallecks
5218 Atlantic Avenue
Mays Landing, NJ 08330-2003

Internal Revenue Service
Office of Chief Counsel
SB/SE Division Counsel
One Newark Center, Suite 1500
Newark, NJ 07102

Bartholomew Matrix.txt

IOU Central, Inc.
c/o Jeff Joyce, Esq.
Joyce Childers, LLP
PO Box 550291
Atlanta, GA 30355

Jai Santoshi Realty, LLC
7 Miller Court
Moorestown, NJ 08057

James and Victoria Wilson
c/o Keith Casella, Esq.
Kurt T. Richards, PC
1200 South Avenue, Suite 201
Staten Island, NY 10314

Joe Vasile
5009 Avenue N
Brooklyn, NY 11234

John T. Bazzuro, Esq.
Law Offices of John T. Bazzuro, LLC
200 Meco Drive
Millstone Township, NJ 08535

Joyce Seddio
2333 East 69th Street
Brooklyn, NY 11234

Kentucky Department of Revenue
Legal Branch - Bankruptcy Section
PO Box 5222
Frankfort, KY 40602

Leon and Rita Altschuler
2258 Henderickson Street
Brooklyn, NY 11234

Let's Yo, LLC
Attn: Robert Sprechman, CFO
43 County Road 537 West
Colts Neck, NJ 07722

Let's Yo, LLC
c/o Justin M. Klein, Esq.
Marks & Klein LLP
63 Riverside Avenue
Red Bank, NJ 07701

Local 804 FCU
3421 Review Avenue

Bartholomew Matrix.txt

Long Island City, NY 11101

M&T Bank
c/o Richard J. Biryła, Esq.
800 Rand Building
14 Lafayette Square
Buffalo, NY 14203

M&T Bank
One Fountain Plaza
Fourth Floor
Buffalo, NY 14203

Marie France Conde
126 Laredo Drive
Morganville, NJ 07751

Mark Altschuler
655 Middle Country Road
Unit 2B1
Coram, NY 11727

MaryAnn Camhi
162-19 88th Street
Side Door
Howard Beach, NY 11414

Mercedes Benz Financial Services
13650 Heritage Valley Parkway
Fort Worth, TX 76177

Metropolitan Life Insurance Company
Attn: Customer Service
Corporate Commons Two
2 Teleport Drive, Suite 300
Staten Island, NY 10311

Michael Cannizzo
1043 Woodrow Road
Staten Island, NY 10312

Michael Visconti
12 Brooklyn Terminal Market
Brooklyn, NY 11236

Midland National Life Insurance Company
One Sammons Plaza
Sioux Falls, SD 57193

Navient
PO Box 9655
Wilkes Barre, PA 18773

Bartholomew Matrix.txt

New Jersey Division of Taxation
Bankruptcy Section
PO Box 245
Trenton, NJ 08695-0245

New York State
Department of Taxation and Finance
Civil Enforcement Division
W. A. Harriman Campus
Albany, NY 12227-0841

New York State
Department of Taxation and Finance
Attn: Jeannie Chin
5 Penn Plaza, 12th Floor
New York, NY 10001

NJ Divison of Taxation
Attn: William Pena
Neptune Investigation D
1828 West Lake Avenue, Third Floor
Neptune, NJ 07753

NJ Treasury Department
Office of Criminal Investigation
Attn: Donald Krulewicz, Investigator
3444 Quakerbridge Road, Bldg. 9, 3rd Fl.
Mercerville, NJ 08619

NY State Department of Tax and Finance
Bureau of Conciliation and Mediation Svc
Attn: Steven Saskin
15 MetroTech Center, Fifth Floor
Brooklyn, NY 11201-3826

Office of the Attorney General
Division of Law
PO Box 080
Trenton, NJ 08625-0080

Office of the Attorney General
700 Capitol Avenue
Suite 118
Frankfort, KY 40601-3449

Office of the Attorney General
The Capitol
Albany, NY 12224-0341

Office of the Attorney General
New York City Office
120 Broadway

Bartholomew Matrix.txt

New York, NY 10271-8000

Pawnee Leasing Corporation
c/o Daniel B. Fix, Esq.
Platzer, Swergold, Levine, et al.
475 Park Avenue South, 18th Floor
New York, NY 10016

Phoebe Layne
360 Shore Road
Apt 4E
Long Beach, NY 11561

Povfen Partners
1111 Marcus Avenue, Suite 407
New Hyde Park, NY 11042

Route 73 Realty, LLC
c/o Thomas J. Hagner, Esq.
Hagner & Zohlman, LLC
57 Kresson Road
Cherry Hill, NJ 08034

Sallie Mae
PO Box 3319
Wilmington, DE 19804-4319

Santander Bank
c/o Janet B. Romano, Esq.
Romano & Romano
573 Bloomfield Avenue
Verona, NJ 07044

Santander Bank
430 State Route 10
Randolph, NJ 07869

Shore Mall Associates, L.P.
c/o Cedar Shopping Centers Partnership,
44 South Bayles Avenue, #304
Port Washington, NY 11050

State of New Jersey
Division of Taxation
Federal Offset Program
PO Box 283
Trenton, NJ 08695-0283

State of New Jersey
Division of Taxation
Sales & Use Tax
PO Box 999
Trenton, NJ 08625

Bartholomew Matrix.txt

State of New Jersey
Division of Taxation - GIT
50 Barrack Street
PO Box 269
Trenton, NJ 08625

State of New Jersey
Department of Labor
Attn: Stanley A. Cooper
PO Box 379
Trenton, NJ 08625

State of New York
Civil Enforcement Division
Attn. Office of Counsel
Building 9, W.A. Harriman Campus
Albany, NY 12227

SunTrust Mortgage
PO Box 79041
Baltimore, MD 21279-0041

SunTrust Mortgage, Inc.
Attn: Client Services - RVW 3003
PO Box 26149
Richmond, VA 23260-6149

SunTrust Mortgage, Inc.
1001 Semmes Avenue
Richmond, VA 23224-2245

SunTrust Mortgage, Inc.
c/o National Creditors Connection, Inc.
14 Orchard Road
Suite 200
Lake Forest, CA 92630

Tax Collector
Township of Holmdel
4 Crawford's Corner Road
Holmdel, NJ 07733

The Bank of Princeton
c/o Ryan L. DiClemente, Esq.
Saul Ewing LLP
650 College Road East, Suite 4000
Princeton, NJ 08540

The Bank of Princeton
403 Wall Street
Princeton, NJ 08540

Bartholomew Matrix.txt

The Honorable Loretty E. Lynch
Attorney General of the United States
U.S. Department of Justice
950 Pennsylvania Avenue, NW
Washington, DC 20530-0001

Timepayment Corp.
16 NE Executive Office Park
Suite 200
Burlington, MA 01803

US Small Business Administration
c/o ConServe
200 Cross Keys Office Park
Fairport, NY 14450

Vested Business Brokers, Ltd.
c/o Svetlana Minevich, Esq.
200 Garden City Plaza
Suite 500
Garden City, NY 11530

Yellowstone Capital
c/o Vadim Serebro, Esq.
PO Box 1511
New York, NY 10268

Yellowstone Capital, LLC
160 Pearl Street
New York, NY 10005

Fill in this information to identify your case:

Debtor 1 Dexter C Bartholomew

Debtor 2 Djenane Bartholomew
(Spouse, if filing)

United States Bankruptcy Court for the: District of New Jersey

Case number
(if known)

☐ Check if this is an amended filing

Official Form 22B

Chapter 11 Statement of Your Current Monthly Income

12/14

You must file this form if you are an individual and are filing for bankruptcy under Chapter 11. If more space is needed, attach a separate sheet to this form. Include the line number to which the additional information applies. On top of any additional pages, write your name and case number (if known).

Part 1: Calculate Your Average Monthly Income

1. What is your marital and filing status? Check one only.

- ☐ Not married. Fill out Column A, lines 2-11.
- ☒ Married and your spouse is filing with you. Fill out both Columns A and B, lines 2-11.
- ☐ Married and your spouse is NOT filing with you. Fill out Column A, lines 2-11.

Fill in the average monthly income that you received from all sources, derived during the 6 full months before you file this bankruptcy case. 11 U.S.C. § 101(10A). For example, if you are filing on September 15, the 6-month period would be March 1 through August 31. If the amount of your monthly income varied during the 6 months, add the income for all 6 months and divide the total by 6. Fill in the result. Do not include any income amount more than once. For example, if both spouses own the same rental property, put the income from that property in one column only. If you have nothing to report for any line, write \$0 in the space.

	Column A Debtor 1	Column B Debtor 2
2. Your gross wages, salary, tips, bonuses, overtime, and commissions (before all payroll deductions).	\$ 34,207.93	\$ 9,644.00
3. Alimony and maintenance payments. Do not include payments from a spouse if Column B is filled in.	\$ 0.00	\$ 0.00
4. All amounts from any source which are regularly paid for household expenses of you or your dependents, including child support. Include regular contributions from an unmarried partner, members of your household, your dependents, parents, and roommates. Include regular contributions from a spouse only if Column B is not filled in. Do not include payments you listed on line 3.	\$ 0.00	\$ 0.00
5. Net income from operating a business, profession, or farm		
Gross receipts (before all deductions)	\$ 0.00	
Ordinary and necessary operating expenses	-\$ 0.00	
Net monthly income from a business, profession, or farm	\$ 0.00	\$ 0.00
Copy here ->	\$ 0.00	\$ 0.00
6. Net income from rental and other real property		
Gross receipts (before all deductions)	\$ 0.00	
Ordinary and necessary operating expenses	-\$ 0.00	
Net monthly income from rental or other real property	\$ 0.00	\$ 0.00
Copy here ->	\$ 0.00	\$ 0.00

Debtor 1 **Dexter C Bartholomew**
Debtor 2 **Djenane Bartholomew**

Case number (if known) _____

Column A
Debtor 1

Column B
Debtor 2

7. Interest, dividends, and royalties

\$ 0.00 \$ 0.00

8. Unemployment compensation

\$ 0.00 \$ 0.00

Do not enter the amount if you contend that the amount received was a benefit under the Social Security Act. Instead, list it here:

For you \$ 0.00

For your spouse \$ 0.00

9. Pension or retirement income. Do not include any amount received that was a benefit under the Social Security Act.

\$ 0.00 \$ 0.00

10. Income from all other sources not listed above. Specify the source and amount. Do not include any benefits received under the Social Security Act or payments received as a victim of a war crime, a crime against humanity, or international or domestic terrorism. If necessary, list other sources on a separate page and put the total on line 10c.

10a. \$

10b. \$ 0.00

10c. Total amounts from separate pages, if any. + \$ 0.00

\$

\$ 0.00

+ \$ 0.00

11. Calculate your total average monthly income. Add lines 2 through 10 for each column. Then add the total for Column A to the total for Column B.

\$ 34,207.93

+ \$ 9,644.00

= \$ 43,851.93

Total current monthly income

Part 2: Deduct any applicable marital adjustment

12. Copy your total average monthly income from Line 11.

\$ 43,851.93

13. Calculate the marital adjustment. Check one:

☐ You are not married. Fill in 0 in line 13d.

☒ You are married and your spouse is filing with you. Fill in 0 in line 13d.

☐ You are married and your spouse is NOT filing with you.

Fill in the amount of the income listed in line 11, Column B, that was NOT regularly paid for the household expenses of you or your dependents, such as payment of the spouse's tax liability or the spouse's support of someone other than you or your dependents.

In lines 13a-c, specify the basis for excluding this income and the amount of income devoted to each purpose. If necessary, list additional adjustments on a separate page.

If this adjustment does not apply, enter 0 on line 13 d.

13a. \$

13b. \$

13c. + \$

13d. Total

\$

Copy here. => 13d. - 0.00

14. Your current monthly income. Subtract line 13d from line 12.

14. \$ 43,851.93

Debtor 1 **Dexter C Bartholomew**
Debtor 2 **Djenane Bartholomew**

Case number (if known) _____

Part 3: Sign Below

By signing here, under penalty of perjury I declare that the information on this statement and in any attachments is true and correct.

X /s/ Dexter C Bartholomew
Dexter C Bartholomew
Signature of Debtor 1

X /s/ Djenane Bartholomew
Djenane Bartholomew
Signature of Debtor 2

Date **July 17, 2015**
MM / DD / YYYY

Date **July 17, 2015**
MM / DD / YYYY